

SECOND AMENDATORY EQUIPMENT RENTAL AGREEMENT

THIS **SECOND AMENDATORY EQUIPMENT RENTAL AGREEMENT** (“Agreement”) is made between the **CITY AND COUNTY OF DENVER**, a home rule and municipal corporation of the State of Colorado (the “City” or “Customer”) and **BIG TRUCK RENTAL, LLC**, a Florida limited liability company, authorized to do business in Colorado, whose address is 4221 W. Boy Scout Blvd., Suite 400, Tampa, Florida 33607 (the “Company”), jointly (“the Parties”).

RECITALS:

A. The Parties entered into an Equipment Rental Agreement dated December 27, 2022, and an Amendatory Agreement dated January 24, 2023, (collectively, the “Agreement”) to rent certain Equipment by the City (as defined in the Agreement) from the Company.

B. The Parties wish to amend the Agreement to update paragraph 1-Form of Agreement, update Subsections A. and E. of paragraph 4-Special Purchasing Terms and Conditions, increase the maximum contract amount, update paragraph 9-Maintenance; Repair; Tire Wear, update paragraph 43-No Employment of Workers without Authorization, amend the scope of work and budget, and add a maintenance service plan exhibit.

NOW THEREFORE, in consideration of the premises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. Section 1 of the Agreement entitled “**FORM OF AGREEMENT.**” is hereby deleted in its entirety and replaced with:

“**1. FORM OF AGREEMENT.** This Agreement shall consist of the terms and conditions stated in the following numbered Articles, together with the attached exhibits, adopted and incorporated by this reference. In the event that any conflict between the terms and conditions contained in this document and those contained in the exhibits shall occur, the terms and conditions of these numbered Articles shall be controlling.”

2. Section 4 of the Agreement entitled “**SPECIAL PURCHASING TERMS AND CONDITIONS.**” Subsection **A.** is hereby deleted in its entirety and replaced with:

“**A.** Pricing is F.O.B. Denver, CO, delivered 5440 N. Roslyn Street, Denver, Colorado 80216 and unloaded. Delivery shall be on or before **March 30, 2023.**”

3. Section 4 of the Agreement entitled “**SPECIAL PURCHASING TERMS AND CONDITIONS.**” Subsection **E.** is hereby deleted in its entirety and replaced with:

“**E.** Additional responsibilities of Company / City are set forth in **Exhibit A** and **Exhibit C.**”

4. Section 6 of the Agreement entitled “**COMPENSATION AND PAYMENT.**” Subsection **B.** is hereby deleted in its entirety and replaced with:

“**B.** Notwithstanding any other provision of the Agreement, the total compensation payable by the City to Company under this Agreement shall not exceed **TWO MILLION TWO HUNDRED FIVE THOUSAND FIVE HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$2,205,574.00)** (the “Maximum Contract Amount”). The City is not obligated to execute an Agreement or any amendments for anything beyond that specifically described in **Exhibit A** and **Exhibit C.** Any services performed or items provided beyond those in **Exhibit A** or **Exhibit C** are performed and provided at Company’s risk and without authorization under the Agreement.”

5. Section 9 of the Agreement entitled “**MAINTENANCE; REPAIR; TIRE WEAR.**” is hereby amended to now read:

“**9. MAINTENANCE; REPAIR; TIRE WEAR.**

a. As the Executive Director directs, the Company shall diligently undertake, perform, and complete all of the services and produce all the deliverables set forth on **Exhibit C, Maintenance Service Plan,** to the City’s satisfaction.

b. The Company is ready, willing, and able to provide the services required by this Agreement.

c. The Company shall faithfully perform the services in accordance with the standards of care, skill, training, diligence, and judgment provided by highly competent individuals performing services of a similar nature to those described in the Agreement and in accordance with the terms of the Agreement.”

6. Section 43 of the Agreement entitled “**NO EMPLOYMENT OF WORKERS WITHOUT AUTHORIZATION TO PERFORM WORK UNDER THE AGREEMENT:**” is hereby deleted in its entirety and replaced with:

“**43. [RESCINDED.]**”

7. All references in the original Agreement to **Exhibit A, Scope of Work and Budget** now refer to **Exhibit A** and **Exhibit A-1**. **Exhibit A-1** is attached and incorporated by reference herein.

8. **Exhibit C**, Maintenance Service Plan is now added to the original Agreement. **Exhibit C** is attached and incorporated by reference herein.

9. As herein amended, the Agreement is affirmed and ratified in each and every particular.

10. This Second Amendatory Equipment Rental Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

Contract Control Number: DOTI-202366763-02 [202265862-02]
Contractor Name: Big Truck Rental, LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

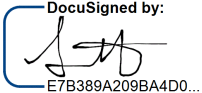
By:

By:

By:

Contract Control Number:
Contractor Name:

DOTI-202366763-02 [202265862-02]
Big Truck Rental, LLC

By:  _____
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Scott Smith
Name: _____
(please print)
Director of Municipal Sales
Title: _____
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)



EXHIBIT A-1

Company Address 4221 W. Boy Scout Blvd
Suite 400
Tampa, FL 33607

Prepared By Mark Rentschlar

Phone 8135708685

Created Date 1/20/2023

Email mark@bigtruckrental.com

Quote Number 00032265

CUSTOMER INFORMATION

Billing Customer	City of Denver	Rental Customer	City of Denver
Billing Contact	Ken Arguello	Shipping Contact	Ken Arguello
Billing Address	1271 W. Bayaud Ave Building 2 Denver CO 80223	Shipping Address	1271 W. Bayaud Ave Building 2 Denver CO 80223
Billing Email	ken.arguello@denvergov.org	Shipping Email	ken.arguello@denvergov.org
Billing Phone	(720) 337-1150	Shipping Phone	(720) 337-1150
Billing Mobile	(303) 513-6036	Shipping Mobile	(303) 513-6036

Product Details

Asset Number	Year	Chassis Make	Chassis Model	Chassis Vin	Product Family	License Plate	Miles	Hours	Truck Location
4021041	2022	Mack	LR 64R	1M2LR1GC2NM005365	Automated Side Loader	ME86DQ	15,388	1,601	Colton, CA
4021116	2022	Mack	LR 64R	1M2LR2GCXNM005345	Automated Side Loader	ME00AC	11,397	1,272	Denver, CO
4022169	2023	Mack	LR64R	1M2LR2GC2PM007805	Automated Side Loader		0	0	Memphis, TN
4022069	2022	Mack	LR 64R	1M2LR1GC9NM006819	Automated Side Loader	ME26AD	15,730	1,475	Denver, CO
4022091	2023	Mack	LR 64R	1M2LR1GC9PM006970	Automated Side Loader	DHQ8563	0	0	Dodge Center, MN
4022109	2023	Peterbilt	520	3BPDLK0X5PF114444	Automated Side Loader		0	0	Dodge Center, MN
4022112	2023	Peterbilt	520	3BPDLK0X0PF114447	Automated Side Loader		0	0	Dodge Center, MN
4022113	2023	Peterbilt	520	3BPDLK0X2PF114448	Automated Side Loader		0	0	Dodge Center, MN
4022115	2023	Peterbilt	520	3BPDLK0X0PF114450	Automated Side Loader		0	0	Dodge Center, MN
4022116	2023	Peterbilt	520	3BPDLK0X2PF114451	Automated Side Loader		0	0	Dodge Center, MN
1022043	2023	Freightliner	M2 106	1FVHCYFE3PHNZ8905	REAR LOADER	ME56AH	4,705	329	Denver, CO
1022077	2023	Peterbilt	548	2NP8LJ0X6PM885162	REAR LOADER	DHQ8506	0	0	Denver, CO
1022075	2023	Peterbilt	348	2NP3LJ0X9PM855647	REAR LOADER	DHQ8487	0	0	Denver, CO
1022044	2023	Freightliner	M2 106	1FVHCYFE5PHNZ8906	REAR LOADER	DHQ8345	0	0	Denver, CO
1022107	2024	Freightliner	M2 106	3ALHCYFE7PDUJ6600	REAR LOADER	DHQ8325	0	0	Denver, CO



Pricing Details

Asset Number	Line Item Description	Quantity	Sales Price	Total Product Price	Transportation Cost	Rental Start Date	Rental End Date
4021041	4021041	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4021116	4021116	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022169	4022169	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022069	4022170	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022091	4022091	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022109	4022109	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022112	4022112	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022113	4022113	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022115	4022115	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
4022116	4022116	44.00	\$2,500.00	\$110,000.00	\$0.00	3/1/2023	12/31/2023
1022043	1022043	44.00	\$2,125.00	\$93,500.00	\$0.00	3/1/2023	12/31/2023
1022077	1022043	44.00	\$2,125.00	\$93,500.00	\$0.00	3/1/2023	12/31/2023
1022075	1022075	44.00	\$2,125.00	\$93,500.00	\$0.00	3/1/2023	12/31/2023
1022044	1022077	44.00	\$2,125.00	\$93,500.00	\$0.00	3/1/2023	12/31/2023
1022107	1022107	44.00	\$2,125.00	\$93,500.00	\$0.00	3/1/2023	12/31/2023

RENTAL CONTRACT PRICING SUMMARY

Order Subtotal	\$1,567,500.00	Total Amount Due	\$1,567,500.00
Total Security Deposit	\$0.00		
Total Transportation Cost	\$0.00		



EXHIBIT C

Company Address 4221 W. Boy Scout Blvd
 Suite 400
 Tampa, FL 33607

Prepared By Mark Rentschlar

Phone 8135708685

Created Date 3/2/2023

Email mark@bigtruckrental.com

Quote Number 00032265

CUSTOMER INFORMATION

Billing Customer	City of Denver	Rental Customer	City of Denver
Billing Contact	Ken Arguello	Shipping Contact	Ken Arguello
Billing Address	1271 W. Bayaud Ave Building 2 Denver CO 80223	Shipping Address	1271 W. Bayaud Ave Building 2 Denver CO 80223
Billing Email	ken.arguello@denvergov.org	Shipping Email	ken.arguello@denvergov.org
Billing Phone	(720) 337-1150	Shipping Phone	(720) 337-1150
Billing Mobile	(303) 513-6036	Shipping Mobile	(303) 513-6036

Product Details

Chassis Vin

Service Plan

Service Plan

Service Plan

Service Plan

Service Plan

Service Plan

Service Plan

Service Plan

Service Plan

Service Plan

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Service Plan

Pricing Details

Line Item Description	Quantity	Sales Price	Total Product Price	Transportation Cost	Rental Start Date	Rental End Date
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023



Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	4/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	3/1/2023	12/31/2023
Service Plan	10.00	\$1,800.00	\$18,000.00	\$0.00	3/1/2023	12/31/2023

RENTAL CONTRACT PRICING SUMMARY

Order Subtotal	\$270,000.00	Total Amount Due	\$270,000.00
Total Security	\$0.00		
Deposit			
Total Transportation	\$0.00		
Cost			

MAINTENANCE SERVICE PLAN

HEAVY DUTY TRUCK PREVENTATIVE MAINTENANCE INSPECTION SERVICE LEVELS (see attached form for specifics at each level)

A Service: performed at every 150-hour interval is an inspection and greasing by Big Truck Rental, LLC. If any items are noted as defective, Big Truck Rental, LLC will be responsible for replacing/fixing them if it is a warranty related item. If it is noticed during the inspection that a daily wear item needs to be replaced (such as a wiper blade, belt, hose, etc.), that will be the responsibility of the City.

B Service: performed at every 600-hour interval, Big Truck Rental, LLC will perform the A inspection along with an oil change and fuel filter change

C Service: performed at every 1200-hour interval, Big Truck Rental, LLC will check the hydraulic system

D Service: performed at every 2400-hour interval, Big Truck Rental, LLC will change the power steering fluid

E Service: performed at every 3000-hour interval, Big Truck Rental, LLC will change the transmission fluid/filters

City shall provide and pay for all daily items, including gas, oil, anti-freeze fluid, lubrication and daily routine servicing for Equipment. Subject to reasonable and normal wear and tear, City shall keep the Equipment in good operating condition and repair and shall pay the costs of all repairs to the Equipment except as otherwise provided in this Maintenance Service Plan. All service and repairs shall be done when needed, but in any event no less often than as set forth in the owner's manual for the Equipment. Company shall provide owner's manual to City at the time of delivery of the Equipment. Tread depth measurements of the Equipment's tires shall be made and documented immediately prior to the delivery of the Equipment. All tire repair and servicing is the responsibility of City. City shall provide to Company a record of all the foregoing maintenance and repair.

City agrees not to cause or permit City's drivers, employees or agents to make any repairs or adjustments to any item of Equipment or to tamper with the governors on any item of Equipment. In all cases of defect or failure or when repairs are necessary, City shall notify Company by the speediest means of communication available giving a description of the repairs needed and the location of the item of Equipment. City shall further abide by Company's directions concerning emergency repair service. Company shall not be responsible for any repair of or service to any item of Equipment by a third party unless expressly authorized in advance by Company.

Upon return of Equipment, in addition to the other amounts due hereunder, City shall be charged and agrees to pay charges for (a) any damage or loss, other than normal wear and tear, to any item of Equipment, (b) excessive clean-up required for any item of Equipment, and (c) the cost of any fuel provided by Company.

HEAVY DUTY TRUCK PREVENTIVE MAINTENANCE INSPECTION

Date: ____/____/____

Unit#: _____

HOURS Reading: _____

MILES/KM: _____

VIN# _____

INSPECTION CODE: ✓ OK MEETS STANDARD X=ADJUSTED N=NEEDS ATTENTION R=REPAIRED C=REPLACED

"A" SERVICE (150 HOURS)

		CODE
1 THOROUGHLY WASH UNIT PRIOR TO INSPECTION		
2 INSPECT EXTERIOR/ INTERIOR OF VEHICLE; NOTE ANY DAMAGE; INSPECT FOR DEBRIS BEHIND BLADE, ON TRANSMISSION, IN CAB, TAKE PICTURES		
3 INSPECT FOR ANY FLUID LEAKS		
4 INSPECT UNIT FOR PROPER SIGNAGE, DECALS, LICENSE PLATES, PERMITS		
TIRE PSI/TREAD DEPTH/PUSH ROD STROKE/BRAKE LINING THICKNESS		
5 INSPECT ALL LIGHTS INTERIOR/ EXTERIOR; REFLECTORS;TURN SIGNALS; BRAKE LIGHTS; CHECK HEADLAMP ADJUSTMENT		
6 INSPECT THE FOLLOWING SAFETY AND EMERGENCY EQUIPMENT:	STEER	
6A BATTERY DISCONNECT SWITCH	[]	AIR PSI
6B FIRE EXTINGUISHERS	[]	TREAD DEPTH 32ND
6C REFLECTOR KIT	[]	PUSH ROD STROKE INCHES
6D SEAT BELTS	[]	BRAKE LINING THICKNESS 1/16"
6E OTHER (SPILL KIT, FIRST AID,ETC.)	DRIVE	AIR PSI
6F BACKUP ALARM	L/R	TREAD DEPTH 32ND
6G BACKUP SAFETY SYSTEM: MONITOR, CAMERAS, WARNING DEVICES, ETC.	[]	PUSH ROD STROKE INCHES
6H TOP DOOR OR BOOM SAFETY SYSTEM	[]	BRAKE LINING THICKNESS 1/16"
6I AUTOMATIC TRANSMISSION NEUTRAL INTERLOCK SYSTEM	DRIVE	AIR PSI
6J AUTOMATIC TRANS. NEUTRAL/THROTTLE SPEEDUP LOCKOUT	L/R	TREAD DEPTH 32ND
6K OTHER-SPECIAL GUARDS (ACCESS DOOR INTERLOCKS, ETC.)	[]	PUSH ROD STROKE INCHES
6L CHECK OPERATION OF HORNS - AIR/ELECTRIC	[]	BRAKE LINING THICKNESS 1/16"
7 CHECK AND RECORD ACTIVE / INACTIVE ECU CODES;	TAG/PUSH	AIR PSI
	L/R	TREAD DEPTH 32ND
8 CHECK OPERATION OF TIRE AIR PRESSURE MONITORING SYSTEM	[]	PUSH ROD STROKE INCHES
9 INSPECT ELECTRICAL WIRING IN CAB	[]	BRAKE LINING THICKNESS 1/16"
10 CHECK OPERATION OF ALL INSTRUMENTS AND WARNING ALARMS/LAMPS	[]	
11 CHECK OPERATION OF LOW AIR PSI INDICATORS, BOTH LIGHT AND AUDIBLE ALARM		
12 CHECK OPERATION OF HEATER, DEFROSTER, A/C , HAND THROTTLE, P.T.O., INTER-DIFF LOCK, ENGINE OVER SPEED CONTROL (EOS)		
13 CHECK ENGINE BRAKE; TURN ENGINE BRAKE SWITCH ON MARKED DECELERATION SHOULD BE NOTED WHEN FOOT IS REMOVED FROM ACCELERATOR PEDAL		
14 INSPECT ACCELERATOR PEDAL, LINKAGE, MOUNTING AND RETURN SPRINGS		
15 CHECK AIR COMPRESSOR; AIR BUILD UP FROM 85 TO 100 PSI SHOULD NOT EXCEED 25 SECONDS - WITH ENGINE RUNNING AT MAXIMUM GOVERNED NO LOAD SPEED		
16 RAPIDLY CYCLE BRAKE TREADLE VALVE UNTIL RESERVOIR DROPS BELOW 105 PSI. NOTE AND RECORD PSI AT - - WHICH GOVERNOR CUTS IN _____ GOVERNOR SHOULD CUTOUT WHEN PSI REACHES 125-135 PSI		
17 CHECK PARKING BRAKE SYSTEM, EMERGENCY BRAKE POP-OUT PRESSURE RECORD PSI _____CHECK TRACTOR PROTECTION VALVE		
18 CHECK OPERATION OF AIR DRYER; CHECK FOR EXCESSIVE WATER MOISTURE AND OIL BY DRAINING ALL AIR TANKS		
19 CLEAN ANY DEBRIS FROM AROUND TREADLE VALVE; LUBRICATE AND MAKE SURE IT IS SECURELY MOUNTED; INSPECT FLOOR BOARD CONDITION		
20 CHECK OPERATION OF WINDSHIELD WIPERS, WASHERS; INSPECT WIPER BLADES AND ARMS FOR WEAR AND DAMAGE		
21 FILL WINDSHIELD WASHER FLUID RESERVOIR		
22 INSPECT SEATS, DOORS , VISORS, WINDOW CONTROLS, HINGES, LATCHES, WEATHER STRIPPING		
23 CHECK STEERING FREE PLAY; MUST NOT EXCEED 30 DEGREES (APPROX. 4 INCHES). PERFORM STATIC SHAKE TEST		
24 CHECK OPERATION OF CLUTCH, CLUTCH BRAKE, INSPECT PEDAL PAD; FREE TRAVEL NO LESS THAN 1/2"		
25 INSPECT CONDITION OF MIRRORS, BRACKETS; CAB GLASS AND WINDSHIELD		
26 INSPECT CAB PIVOTS, MOUNTS, LUBRICATE AND ADJUST CAB LATCHES AS NECESSARY		

28	INSPECT COOLANT/HEATER HOSES CONDITION AND CONNECTIONS	
29	CHECK POWER STEERING / GEAR BOX OIL LEVEL. ADJUST AS NEEDED	
30	CHECK AIR FILTER RESTRICTION AND RECORD RESTRICTION READING _____ NO GREATER THAN 20" WATER/kPa. CHANGE IF IN RED ZONE	
31	INSPECT ALL BELTS, PULLEYS, TENSIONERS FOR WEAR AND ADJUSTMENT	
32	INSPECT VISCOUS FAN AND VIBRATION DAMPER FOR LOOSENESS AND/OR LEAKAGE	
33	INSPECT TURBO, MANIFOLD, MUFFLER AND EXHAUST SYSTEM TUBING FOR HOLES, LEAKS; CHECK CLAMPS FOR TIGHTNESS	
34	INSPECT DIESEL PARTICULATE FILTER (DPF) EXHAUST SYSTEM TUBING FOR HOLES, LEAKS, CRACKS, INLET AND OUTLET CONNECTIONS	
35	INSPECT AIR INDUCTION SYSTEM FOR LOOSE CLAMPS, HOLES, ETC.	
36	DRAIN AND CLEAN FUEL/WATER SEPARATOR BOWL IF FITTED	
37	INSPECT MOUNTING OF ALTERNATOR , A/C COMPRESSOR	
38	INSPECT STARTER, MOUNTING, GROUND STRAP, ELECTRICAL CONNECTIONS AND CABLE ROUTING	
39	INSPECT BATTERIES; COVERS, HOLD DOWNS, TERMINALS, CASE, BATTERY CABLE CONDITION AND ROUTING. CLEAN BATTERIES & CONNECTIONS	
40	INSPECT BATTERIES (MAINTENANCE FREE) CHECK STATE OF CHARGE INDICATOR	
41	INSPECT ALL TANKS FOR DAMAGE, LEAKS, FILLER CAPS FOR PROPER SEALING AND SECUREMENT	
42	CHECK FRONT WHEEL BEARINGS AND KINGPINS FOR PLAY AND WEAR; SUSPEND FRONT END TO CHECK	
43	INSPECT STEERING COMPONENTS FOR WEAR/DAMAGE; TIE ROD, DRAG LINK, STEERING ARM, STEERING SHAFT "U" JOINTS & SLIP JOINTS, ETC.	
44	INSPECT ALL MOUNTS (CAB, ENGINE, RADIATOR, TRANSMISSION, BELL HOUSING, P.T.O., BODY, ETC.)	
45	INSPECT SUSPENSION FOR BROKEN/WORN; SPRINGS, CENTER BOLTS, SPRING WRAPS, LOOSE "U" BOLTS, WORN SHACKLES AND SPRING HANGER BOLTS	
46	INSPECT TORQUE ARMS, BUSHINGS, MOUNTINGS, SUSPENSION BUSHINGS/INSULATORS AND CROSS MEMBERS	
47	INSPECT DRIVE LINE FOR WEAR/DAMAGE; CENTER BEARING HANGER, "U" JOINT PHASING; INSPECT SPLINES FOR WEAR	
48	CHECK/ADJUST FLUID LEVELS AS NECESSARY; ENGINE, TRANSMISSION, DIFFERENTIALS, FRONT WHEEL HUBS, RADIATOR, ETC.	
49	INSPECT ALL BREATHERS; ENGINE, TRANSMISSION, DIFFERENTIAL, P/STEERING AND HYDRAULIC; CLEAN AS NECESSARY	
50	INSPECT WHEEL SEALS FOR LEAKAGE	
51	INSPECT BRAKE SYSTEM ; DRUMS, SHOES, SLACK ADJUSTERS, CAM SHAFTS, BUSHINGS, BRAKE CHAMBERS, ANCHOR PINS, ROLLERS, LINES/HOSES - - AIR BRAKE VALVES, GLAD HAND SEALS FOR WEAR, PROPER MOUNTING, ROUTING, MISSING OR LOOSE COMPONENTS AND AIR LEAKS	
52	INSPECT ALL BRAKE LININGS. NOTE THICKNESS IN CHART 5/16" MINIMUM	
53	CHECK BRAKE ADJUSTMENT BY STROKE LENGTH (RECORD ROD STROKE IN CHART) IF BRAKES REQUIRE ADJUSTMENT DETERMINE ROOT CAUSE	
54	INSPECT TIRES FOR CLEARANCE, DAMAGE/WEAR, CHECK FOR CORRECT INFLATION, DUALS SHOULD BE MATCHED +5 OR -5 PSI; (RECORD) PSI AND TREAD DEPTH	
55	CHECK FOR PROPERLY MATCHED DUALS, SHOULD BE MATCHED PLUS (+) OR MINUS (-) TO 1/4 INCH IN HEIGHT	
56	INSPECT WHEELS/RIMS; STUDS, BOLT HOLES FOR DAMAGE OR WEAR	
57	TORQUE WHEEL NUTS/STUDS TO MANUFACTURER SPECIFICATION	
58	INSPECT CONDITION OF PULLEYS, CABLES, HOOKS AND SAFETY LATCHES	
59	INSPECT CONDITION OF ROLL OFF HOIST COMPONENTS: RAILS, EARS, PIVOTS, STOPS, LOCKING DEVICES AND ROLLERS, ETC.	
60	CHECK OPERATION OF AUTO TARDER INSPECT FOR DAMAGE, EVEN MOVEMENT. INSPECT UNROLLED TARP.	
61	INSPECT MUD FLAPS, FENDERS, UNDER RIDE PROTECTION, RAISE TAILGATE; INSPECT SEAL, HINGES, FOR DAMAGE AND LEAKS	
62	INSPECT FORKS, ARMS FOR WEAR AND DAMAGE. INSPECT CROSS SHAFT BEARINGS AND STOP PADS	
63	INSPECT BODY SHEET METAL, LADDERS, HOPPER, LINER, COVERS AND ACCESS DOORS, REFLECTIVE DOT TAPE; ETC.	
64	INSPECT PACKING/PUSH OUT BLADE, EJECTOR PANEL, FLOOR, GUIDES, SHOES AND TRACKS, ETC.	
65	CHECK BODY OPERATION CYCLE SPEED: RECORD TIME = _____ SECONDS. REFER TO MFG SPECIFICATION	
66	INSPECT LATCH ADJUSTMENT AND CHECK OPERATION OF CART TIPPERS: RECORD CYCLE SPEED _____ SECONDS. REFER TO MFG SPECIFICATION	
67	INSPECT ALL COUPLING DEVICES, PINTLE HOOK, DRAWBAR, TOW BAR EYE AND TONGUE IF APPLICABLE	
68	INSPECT 5TH WHEEL PLATE, LOCK GUARD, JAWS, PEDESTALS, PINS, MOUNTING, ETC. FOR DAMAGE/WEAR	
69	CHECK HYDRAULIC FLUID LEVEL, ADD OIL AS NECESSARY	
70	INSPECT ALL HYDRAULIC CYLINDERS, LINES, PUMPS, VALVES, HOSES, FITTINGS FOR WEAR, DAMAGE AND LEAKS	
71	AUTOMATIC GREASING SYSTEM; INSPECT SYSTEM PER MANUFACTURERS REQUIREMENT. FILL RESERVOIR AS NECESSARY	
72	LUBRICATE ENTIRE UNIT PER CHASSIS AND BODY MFG. REQUIREMENTS	

NOTE: (CHASSIS SUSPENSION MUST HANG FREELY TO PROPERLY LUBRICATE)

"B" SERVICE (600 HOURS)

		Code
73	79 PERFORM "A" INSPECTION	
74	80 ENGINE OIL MUST BE AT OPERATING TEMPERATURE; DRAIN ENGINE OIL; TORQUE DRAIN PLUG TO SPECIFICATION	
75	81 REPLACE ENGINE OIL AND FILTERS; SERVICE SPINNER OIL FILTER IF EQUIPPED	
76	82 FUEL FILTERS; IF EQUIPPED WITH FUEL FILTER MINDER CHECK READING; REPLACE FILTERS WHEN INDICATOR REACHES RED ZONE	
77	83 REPLACE FUEL FILTERS; CLEAN AND/OR REPLACE PRE-PUMP FILTER SCREEN IF FITTED	
78	84 CHECK THE ENGINE COVER FOR CRACKS OR BROKEN-OUT SECTIONS (NOISE CONTROL)	
79	85 TEST COOLANT NITRATE LEVEL _____ PH LEVEL _____ COOLANT PROTECTION LEVEL _____ SET TO -40 DEGREES	
80	86 REFILL AUTO-LUBE SYSTEM IF EQUIPPED	
81	88 REPLACE CABIN AIR FILTER IF PAPER FILTER, CLEAN CABIN AIR FILTER IF REUSABLE(TERMINAL TRACTOR)	

"C" SERVICE (1200 HOURS)

82	91 OPERATE BODY/HOIST-CHECK PERFORMANCE OF HYDRAULIC SYSTEM	
83	92 CHECK CAB TILT PUMP RESERVOIR FLUID LEVEL, ADD FLUID AS NECESSARY	
84	124 CHANGE HYDRAULIC FILTERS AND BREATHERS	
85	125 REPLACE HYDRAULIC TANK STRAINER	
86	126 CLEAN INSIDE OF HYDRAULIC TANK RESERVOIR	

"D" SERVICE (2400 HOURS)

		Code
87	111 PERFORM "A,B,C" INSPECTIONS	
88	112 CHANGE POWER STEERING FLUID AND FILTER	
89	115 SERVICE AIR DRYER ACCORDING TO MFG'S RECOMMENDED PROCEDURE	

"E" SERVICE (3000 HOURS)

90	127 ALLISON TRANSMISSION (TRANSYND OIL) CHANGE FLUID AND FILTERS; RESET SERVICE INTERVALS	
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USE Only OME Allison filters and Transynd oil

Comments:
