

**EQUIPMENT RENTAL  
AGREEMENT**

**THIS 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 “Lessor”). Lessor and City are each a “**Party**” and are jointly (“the Parties”).

**RECITALS:**

The City desires to rent certain equipment, and Lessor desires to provide that equipment to the City.

For and in consideration of the agreements contained herein, and subject to the terms and conditions stated, in this Agreement, the Parties agree as follows:

**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. COORDINATION AND LIAISON.** The Lessor shall fully coordinate under the Agreement with the Executive Director of the Department of Transportation and Infrastructure (“Executive Director”) or, the Executive Director’s Designee.

**3. EQUIPMENT AND WARRANTIES TO BE PROVIDED.**

**A.** Lessor agrees to provide to City, and City agrees to rent from Lessor, the equipment and warranties listed and described herein (hereinafter referred to as the “Equipment” and “Warranties”) and on the attached **Exhibit A** and in accordance with the lease rates and charges attached hereto as **Exhibit B** (the “**Lease Rates**”) The Lessor hereby irrevocably appoints the City its agent and attorney-in-fact during the Term, so long as the City shall not be in default under this Agreement, to assert from time to time whatever claims and rights (including without

limitation warranties) relating to the Equipment that the Lessor may have against the manufacturer of the Equipment or any person other than the Lessor. Any such matter shall not have any effect whatsoever on the rights or obligations of the Lessor with respect to this Agreement, including the right to receive full and timely payments for which an appropriation has been effected by the City for this purpose in accordance with this Agreement.

**B.** The Lessor warrants that the Lessor holds title to all Leased Equipment and any parts, that the lease of the Leased Equipment to the City is rightful and free and clear from any claims or encumbrances that could impair the City's rightful use of the Leased Equipment, other than the liens held by the Lessor's purchase lender, and that the Lessor will defend against such claims or encumbrances at no cost to the City and shall replace, if necessary, and at no cost to the City and subject to the prior written approval of the Manager, any Leased Equipment that becomes unavailable due to rightful claims or encumbrances against the Leased Equipment.

**4. SPECIAL PURCHASING TERMS AND CONDITIONS.** In addition to all other terms and conditions stated in this Agreement, Lessor shall comply with the following special purchasing terms and conditions:

**A.** Pricing is FOB Destination, Freight Prepaid, Denver, CO, delivered to 5440 N. Roslyn Street, Denver, Colorado 80216. The City will coordinate delivery, inspection, receipt and return of all Equipment rented from the Lessor.”

**B.** Lessor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered as a result of this Agreement which occur prior to delivery to the City; and such loss, injury or destruction shall not release Lessor from any obligation hereunder. Thereafter, City shall bear the risk of loss and damage to the Equipment during the term of this Agreement and shall be fully responsible for the cost of, at Lessor's option, replacing or repairing any damage to any item of Equipment. Replacement, if the loss is determined to be total vehicle loss, shall be calculated at actual cash value. City shall also be liable for all damages (excluding normal wear and tear) and injuries to persons and property involving any item of Equipment during the term of this Agreement caused by the negligent acts and/or negligent omissions in operation of the Equipment by or through itself or its employees, and contractors, and nothing in this Agreement shall impute or transfer responsibility due solely to operation of the Equipment from the City to the Lessor. The City shall not be liable for any damages caused by manufacturer's defect or by defective repairs made by Lessor.

C. Lessor agrees to furnish, upon the written request of the City, any additional information needed to substantiate or clarify the design and/or performance characteristics of the Equipment.

D. Lessor Invoices must include the following:

- (1) City contract control number.
- (2) Items listed individually.
- (3) Invoice number and date.
- (4) Requesting department name and "ship to" address.
- (5) Payment terms.

E. Additional responsibilities of Lessor / City are set forth in **Exhibit A**.

5. **TERM**. The term of this Agreement shall commence upon on **the date of execution** set forth on the City's signature page and shall expire on **May 31, 2027** (the "Initial Term"), unless terminated earlier as provided hereinafter. The City shall automatically renew the Initial Term for an additional one-year term by appropriation of sufficient amounts for the subsequent year by City Council. The Renewal Term shall be from **June 1, 2027 to May 31, 2028**. The term of this Agreement may be extended by the City under the same terms and conditions by a written amendment to this Agreement. Subject to the Executive Director's prior written authorization, the Lessor shall complete any work in progress as of the expiration date and the Term of the Agreement will extend until the work is completed or earlier terminated by the Executive Director.

6. **COMPENSATION AND PAYMENT**.

A. In consideration for the Rental by Lessor to City of the Equipment, City agrees to pay base rental payments and other charges as specified on the attached **Exhibit B** and in this Agreement.

B. Notwithstanding any other provision of the Agreement, the total compensation payable by the City to Lessor under this Agreement for the Equipment and Warranties and any additional fees or penalties referenced in Exhibit A, if the Renewal Term becomes effective, shall not exceed **FOUR MILLION DOLLARS and ZERO CENTS**

**(\$4,000,00,000.00)** (the “Maximum Contract Amount”) and the and shall not exceed **TWO MILLION DOLLARS and ZERO CENTS(\$2,000,00,000.00)** for each one year period covered by the Initial Term or r the Renewal Term. The City is not obligated to execute an Agreement or any amendments for anything beyond that specifically described in **Exhibit A**. Any services performed beyond those in Exhibit A are performed at Lessor’s risk and without authorization under the Agreement.

C. The City’s payment obligation, whether direct or contingent, extends only to funds appropriated annually by the Denver City Council, paid into the Treasury of the City, and encumbered for the purpose of the Agreement. The City does not by this Agreement irrevocably pledge present cash reserves for payment or performance in future fiscal years. The Agreement does not and is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of the City.

7. **ACCEPTANCE AND INSPECTION**. By accepting delivery of the Equipment, City acknowledges and accepts the warranty and limitations with respect thereto as set forth herein, and further acknowledges and represents that City has inspected the Equipment and concluded that it is in proper operating or serviceable condition and that it has been selected by City as adequate and sufficient for City’s intended uses. City is responsible to provide all O.S.H.A., federal, and state required safety equipment except that Lessor shall install standard Original Equipment Manufacturer safety signage on the Equipment as approved by City.

City assumes all responsibility for the care and use of Equipment and agrees to pay to Lessor, in addition to the base rental payments and all other amounts required to be paid to Lessor hereunder, an amount equal to all damages to and losses with respect to the Equipment excluding normal wear and tear.

Notwithstanding any term or provision of this Agreement to the contrary, the Lessor may substitute items of Equipment identified and described in **Exhibit B** with items that are functionally equivalent to the items in question. The City shall have the right to inspect and confirm that the substituted items are functionally equivalent and the Lessor shall cooperate and assist in the confirmation process. Upon confirmation by the City, the City shall have the right to accept delivery of the substituted items.

**8. RETURN OF EQUIPMENT.**

**A.** Upon the expiration or termination of this Agreement, or at the City's sole discretion, City shall return the Equipment to Lessor by making the Equipment available for pickup from the City's facilities located at 5440 N. Roslyn Street, Denver, Colorado 80216 or at such other place as City may direct. The Equipment shall be returned by City in the same condition as when received by City excluding normal wear and tear. City shall pay to Lessor on demand, the cost of any repairs necessary to return the Equipment in the condition required by this Agreement.

**B.** If City retains possession of any item of Equipment after the expiration or termination of the term of this Agreement, City shall continue to pay the base rental payments and other charges as set forth herein and on the attached **Exhibit B**. Acceptance of such base rental payments by City, however, shall not be deemed a renewal of this Agreement and City shall pay Lessor any damages which Lessor may incur because City fails to return any item of Equipment as required herein.

**C.** City shall give Lessor at least twenty-four (24) hours' notice for any pickup or delivery requests. For the purpose of **Exhibit B** charges, if the item of Equipment is returned to Lessor after 8:00 a.m., City shall be charged for a full day's base rental on that day *plus* "lost time rental" charges, as applicable.

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

**A.** As the Executive Director directs, the Lessor shall diligently undertake, perform, and complete all of the services and produce all the deliverables set forth on **Exhibit A**, to the City's satisfaction.

**B.** The Lessor is ready, willing, and able to provide the services required by this Agreement.

**C.** The Lessor 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.

**10. ACCIDENT REPORTING.** City shall notify Lessor within twenty-four (24) hours of any accident or occurrence involving any item of Equipment in which a person or property is, or is claimed to be, injured or damaged.

**11. USE, LOCATION AND MARKING OF EQUIPMENT.** City shall have the sole use, control and responsibility for the Equipment until it is returned to Lessor. City hereby affirms that it is leasing Equipment for a governmental purpose and that no item of Equipment shall be used for personal, family or household uses. City shall obey all federal, state, and local laws and regulations in using Equipment and shall only allow the Equipment to be used by competent and qualified personnel. City shall use Equipment only in Colorado, unless (a) Lessor gives City written permission to use it in another state, or (b) City's use of any item of Equipment in another state is for not more than thirty (30) days. In no event shall City transport or use any item of Equipment outside the continental United States of America without obtaining the prior written consent of Lessor, which consent may be granted or withheld in Lessor's sole and absolute discretion. City shall not place any sign or mark on any item of Equipment without Lessor's consent and City shall pay the costs of removing the sign or markings and all needed repairs that are caused by such removal.

**12. TITLE AND OWNERSHIP.** The Equipment shall at all times remain the property of Lessor and City shall have no right or property interest therein during the term of this Agreement. Lessor shall have the right to display notice of its ownership of the Equipment by affixing an identifying plate, stencil or other indicia of ownership on any item of Equipment. Upon Lessor's request, City shall execute and pay all filing costs of UCC financing statements, including, without limitation, continuation statements, deemed appropriate by Lessor, covering any item of Equipment and setting forth Lessor's interest therein. City shall not pledge, encumber or permit any lien to attach to any item of Equipment.

**13. TIME IS OF THE ESSENCE.** The Parties agree that in the performance of the terms, conditions, and requirements of this Agreement by Lessor, time is of the essence.

**14. STATUS OF LESSOR.** It is understood and agreed by and between the Parties that the status of Lessor shall be that of an independent contractor and it is not intended, nor shall it be construed, that Lessor or any employee or subcontractor is an employee, officer, or agent of the City under Chapter 18 of the Denver Revised Municipal Code for purposes of unemployment compensation, workers' compensation, or for any purpose whatsoever.

**15. TERMINATION OF AGREEMENT.** The City may terminate this Agreement at any time on thirty (30) days' notice if Lessor is in breach or default of the Agreement or if the underlying project or activity is canceled. The City may terminate this Agreement upon five (5)

days' notice if the Equipment is out of service for more than five (5) days for warranty repairs or manufacturer defect repairs. The City may also by written Notice of Default to Lessor terminate the whole or part of this Agreement in the event Lessor or any of its officers or employees are convicted, plead nolo contendere, enter into a formal agreement in which they admit guilt, enter a plea of guilty, or otherwise admit culpability to criminal offenses of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature, in connection with Lessor's business. Lessor may terminate this Agreement upon ten (10) days prior written notice if (a) the City breaches this Agreement and the breach remains uncured for thirty (30) days after receipt of written notice of the breach.

**16. WHEN RIGHTS AND REMEDIES NOT WAIVED.** In no event shall any payment by the City hereunder constitute or be construed to be a waiver by the City of any breach of term, covenant, or condition or any default which may then exist on the part of Lessor, and the making of any such payment when any such breach or default shall exist shall not impair or prejudice any right or remedy available to the City with respect to such breach or default; and no assent, expressed or implied, to any breach of any one or more terms, covenants, or conditions of the Agreement shall be construed as a waiver of any succeeding or other breach.

**17. EXAMINATION OF RECORDS.** Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers and records related to Lessor's performance pursuant to this Agreement, provision of any goods or services to the City, and any other transactions related to this Agreement. Lessor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Agreement or expiration of the applicable statute of limitations. When conducting an audit of this Agreement, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audit pursuant to this paragraph shall require Parties to make disclosures in violation of state or federal privacy laws. Parties shall at all times comply with D.R.M.C. 20-276.

**18. TAXES, PERMITS AND LICENSES.** Lessor agrees to pay promptly all taxes,

excises, license fees and permit fees of whatever nature applicable to its operations, and to take out and keep current all required licenses or permits, whether municipal, state or federal, required for the conduct of its business hereunder, and further agrees not to permit any of said taxes, excises or license or permit fees to become delinquent. Lessor further agrees to furnish the City, upon request, duplicate receipts or other satisfactory evidence showing the prompt payment by Lessor of all required licenses and permits and all taxes. Lessor further agrees to pay promptly when due all bills, debts and obligations incurred by it in connection with its operations, and not to permit the same to become delinquent and to suffer no lien, mortgage, judgment or execution to be filed which will in any way impair the rights of the City under this Agreement.

Unless otherwise specified herein or on the attached **Exhibit A**, City shall, at City's sole expense, (a) license and register Equipment to the extent required by federal, state, and local law or regulations and (b) maintain such licenses and registrations in full force and effect throughout the term of this Agreement. City shall furnish to Lessor copies of any filings required under this Agreement.

**19. VENUE, GOVERNING LAW.** Each and every term, condition, or covenant herein is subject to and shall be construed in accordance with the provisions of Colorado law, any applicable federal law, the Charter of the City and County of Denver and the ordinances, regulations, and Executive Orders enacted and/or promulgated pursuant thereto. Such applicable law, together with the Charter, Revised Municipal Code, regulations and Executive Orders of the City and County of Denver, as the same may be amended from time to time, is hereby expressly incorporated into this Agreement as if fully set out herein by this reference. Venue for any action arising hereunder shall be in the Denver County or Denver District Court in the City and County of Denver, Colorado.

**20. USE, POSSESSION OR SALE OF ALCOHOL OR DRUGS.** Lessor shall cooperate and comply with the provisions of Executive Order 94 and its Attachment A concerning the use, possession or sale of alcohol or drugs. Violation of these provisions or refusal to cooperate with implementation of the policy can result in contract personnel being barred from City facilities and from participating in City operations.

**21. ASSIGNMENT AND SUBCONTRACTING.**

**A.** None of the City's right, title and interest in any portion of the Equipment

may be assigned or encumbered by the City for any reason; except that the City may sublease all or part of such Equipment if the City obtains the prior written consent of Lessor.

**B.** The City is otherwise not obligated or liable under this Agreement to any party other than the Lessor named herein. Lessor understands and agrees that it shall not assign or subcontract with respect to any of its rights, benefits, obligations or duties under this Agreement except upon prior written consent and approval of the City, which consent or approval may be withheld in the absolute discretion of the City; and in the event any such assignment or subcontracting shall occur, such action shall not be construed to create any contractual relationship between the City and such assignee or subcontractor, and Lessor herein named shall remain fully responsible to the City according to the terms of this Agreement.

**22. NO DISCRIMINATION IN EMPLOYMENT.** In connection with the performance of work under the Agreement, the Lessor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. The Lessor shall insert the foregoing provision in all subcontracts.

**23. CITY'S INSURANCE.** As stated in **Exhibit C**, Lessor acknowledges that City is a "public entity" within the meaning of the Colorado Governmental Immunity Act ("CGIA"), section 24-10-101, et. seq., C.R.S., as amended, and is self-insured with respect to Workers' Compensation, Business Auto and Commercial General Liability insurance. City is a Self-Insurer pursuant to State of Colorado Self-Insurer requirements. Notwithstanding any other provision of the Agreement, as a public municipality, City's tort liability with respect to bodily injury and property damage resulting from the negligence of a City employee or agent of the City is limited and protected by the CGIA. The City shall not be required to obtain any liability, fire, casualty or other insurance as a result of this Agreement. Neither shall any contrary statement contained in any attachment or exhibit hereto be construed to shift the risk of loss or liability from third parties to the City.

Regardless of whether or not the Equipment is insured, City shall pay the base rental payments for the Equipment during the term of this Agreement in the event the Equipment is

unusable due to loss, damage or destruction caused by the City. EQUIPMENT INSURANCE AND/OR LIABILITY INSURANCE HAS NOT BEEN PURCHASED BY CITY FROM ANY INSURER AND LOSSES SHALL BE COVERED THROUGH CITY SELF INSURANCE.

**24. LESSOR INSURANCE.**

A. General Conditions: Lessor agrees to secure, at or before the time of execution of this Agreement, the following insurance covering all operations, goods or services provided pursuant to this Agreement. Lessor shall keep the required insurance coverage in force at all times during the term of the Agreement, including any extension thereof, during any warranty period and for three (3) years after termination of the Agreement. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Lessor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. Lessor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Agreement are the minimum requirements, and these requirements do not lessen or limit the liability of the Lessor. The Lessor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Agreement.

B. Proof of Insurance: Lessor may not commence services or work relating to this Agreement prior to placement of coverages required under this Agreement. Lessor certifies that the certificate of insurance attached as **Exhibit D**, preferably an ACORD form, complies with all insurance requirements of this Agreement. The City requests that the City's contract number be referenced on the certificate of insurance. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Agreement shall not act as a waiver of Lessor's breach of this Agreement or of any of the City's

rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements.

**C. Comprehensive Vehicle Liability.** Lessor shall maintain Comprehensive Automobile Liability with limits of \$1,000,000 combined single limit applicable to all owned, hired and leased vehicles provided to the City under this Agreement. Despite the Lessor provision of insurance, the City's insurance shall be primary for losses occurring while the equipment is in the custody and control of the City. Lessor's coverage shall be primary for losses attributed to vehicle defect or Lessor's maintenance of the equipment. Lessor's insurer shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured.

**25. DEFENSE AND INDEMNIFICATION.**

**A.** Contractor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that are caused by or the result of any act or omission of Contractor, its agents, suppliers, employees, vehicle manufacturer, or representatives or arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Agreement. Contractor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods or services that have been accepted by City under this Agreement up to the Maximum Contract Amount. Notwithstanding anything contained in this Agreement to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24- 10-101, et seq.

**B.** This defense and indemnification obligation shall survive the expiration or termination of this Agreement.

**26. NOTICES.** All notices, demands, requests, base rental payments and other payments required to be made under this Agreement shall be in writing and shall be either delivered personally, or mailed, postage prepaid, if to Lessor at:

Big Truck Rental, LLC  
4221 West Boy Scout Blvd., Suite 400  
Tampa, Florida 33607  
Attention: General Counsel

With a courtesy copy (which alone shall not constitute notice unless also followed with hard copy) to: [CPerrino@bigtruckrental.com](mailto:CPerrino@bigtruckrental.com)  
and if to the City at:

Executive Director of the Department of  
Transportation and Infrastructure or Designee  
201 West Colfax Avenue, Dept. 608  
Denver, Colorado 80202

With a copy of any such notice to:

Denver City Attorney's Office  
1437 Bannock St., Room 353  
Denver, Colorado 80202  
Attn: Municipal Operations Section

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The Parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.

**27. CONFLICT OF INTEREST.**

**A.** No employee of the City shall have any personal or beneficial interest in the services or property described in the Agreement. The Lessor shall not hire, or contract for services with, any employee or officer of the City that would be in violation of the City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

**B.** The Lessor shall not engage in any transaction, activity or conduct that would result in a conflict of interest under the Agreement. The Lessor represents that it has disclosed any and all current or potential conflicts of interest. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Lessor by placing the Lessor's own interests, or the interests of any party with whom the Lessor has a

contractual arrangement, in conflict with those of the City. The City, in its sole discretion, will determine the existence of a conflict of interest and may terminate the Agreement if it determines a conflict exists, after it has given the Lessor written notice describing the conflict.

**28. INUREMENT.** The rights and obligations of the Parties to the Agreement inure to the benefit of and shall be binding upon the Parties and their respective successors and assigns, provided assignments are consented to in accordance with the terms of the Agreement.

**29. NO THIRD-PARTY BENEFICIARY:** Enforcement of the terms of the Agreement and all rights of action relating to enforcement are strictly reserved to the Parties. Nothing contained in the Agreement gives or allows any claim or right of action to any third person or entity. Any person or entity other than the City or the Lessor receiving services or benefits pursuant to the Agreement is an incidental beneficiary only.

**30. TRADE SECRETS AND CONFIDENTIAL INFORMATION.**

**A.** Lessor shall not at any time or in any manner, either directly or indirectly, divulge, disclose or communicate to any person, firm or corporation in any manner whatsoever any information concerning any matters related to this Agreement which are not subject to public disclosure, including without limitation the trade secrets of businesses or entities doing business with the City and other privileged or confidential information.

**B.** In the event that this Agreement or any exhibit or attachment is the subject of an open records request by a third party under Colorado law, the City will notify Lessor of such request. If Lessor believes that any material furnished to the City under this Agreement is not subject to disclosure, it shall take whatever action it deems necessary or appropriate to obtain a court order from the Denver District Court to preclude such disclosure by the City.

**31. DISPUTES.** All disputes between the City and Lessor arising out of or regarding the Agreement will be resolved by administrative hearing pursuant to the procedure established by D.R.M.C. § 56-106(b)-(f). For the purposes of that administrative procedure, the City official rendering a final determination shall be the Executive Director as defined in this Agreement.

**32. TAXES, CHARGES AND PENALTIES.** The City shall not pay or be liable for any claimed interest, late charges, fees, taxes or penalties of any nature, except as required by the City's Revised Municipal Code.

**33. PARAGRAPH HEADINGS.** The captions and headings set forth herein are for

convenience of reference only, and shall not be construed so as to define or limit the terms and provisions hereof.

**34. SEVERABILITY.** Except for the provisions of the Agreement requiring appropriation of funds and limiting the total amount payable by the City, if a court of competent jurisdiction finds any provision of the Agreement or any portion of it to be invalid, illegal, or unenforceable, the validity of the remaining portions or provisions will not be affected, if the intent of the Parties can be fulfilled.

**35. SURVIVAL OF CERTAIN AGREEMENT PROVISIONS.** The Parties understand and agree that all terms, conditions and covenants of this Agreement, together with the exhibits and attachments hereto, if any, any or all of which, by reasonable implication, contemplate continued performance or compliance beyond the expiration or termination of this Agreement (by expiration of the term or otherwise), shall survive such expiration or termination and shall continue to be enforceable as provided herein. Without limiting the generality of the foregoing, Lessor's obligations for the provision of insurance, for indemnity to the City and for preserving confidentiality of trade secrets and other information shall survive for a period equal to any and all relevant statutes of limitation, plus the time necessary to fully resolve any claims, matters, or actions begun within that period.

**36. AGREEMENT AS COMPLETE INTEGRATION – AMENDMENTS.** This Agreement is intended as the complete integration of all understandings between the parties as to the subject matter of this Agreement. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect whatsoever, unless embodied herein in writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a written amendatory or other Agreement properly executed by the Parties. No oral representation by any officer or employee of the City at variance with the terms and conditions of this Agreement or any written amendment to this Agreement shall have any force or effect or bind the City. Amendments to this Agreement will become effective when approved by both parties and executed in the same manner as this Agreement. This Agreement and any amendments shall be binding upon the parties, their successors and assigns.

**37. LEGAL AUTHORITY.** Lessor represents and warrants that it possesses the legal authority, pursuant to any proper, appropriate and official motion, resolution or action passed or taken, to enter into the Agreement. Each person signing and executing the Agreement on behalf of

Lessor represents and warrants that he has been fully authorized by Lessor to execute the Agreement on behalf of Lessor and to validly and legally bind Lessor to all the terms, performances and provisions of the Agreement. The City shall have the right, in its sole discretion, to either temporarily suspend or permanently terminate the Agreement if there is a dispute as to the legal authority of either Lessor or the person signing the Agreement to enter into the Agreement.

**38. COUNTERPARTS OF THIS AGREEMENT.** This Agreement shall be executed in two (2) counterparts, each of which shall be deemed to be an original of this Agreement.

**39. ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS:** Lessor consents to the use of electronic signatures by the City. The Agreement, and any other documents requiring a signature under the Agreement, may be signed electronically by the City in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

**40. CITY EXECUTION OF AGREEMENT:** The 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.

**41. ADVERTISING AND PUBLIC DISCLOSURE:** The Lessor shall not include any reference to the Agreement or to services performed pursuant to the Agreement in any of the Lessor's advertising or public relations materials without first obtaining the written approval of the Executive Director. Any oral presentation or written materials related to services performed under the Agreement will be limited to services that have been accepted by the City. The Lessor shall notify the Executive Director in advance of the date and time of any presentation. Nothing in this provision precludes the transmittal of any information to City officials.

**42. COMPLIANCE WITH ALL LAWS:** The Parties shall perform or cause to be performed this Agreement in full compliance with all applicable laws, rules, regulations and codes of the United States, the State of Colorado; and with the Charter, ordinances, rules, regulations and Executive Orders of the City and County of Denver.

**43. NO CONSTRUCTION AGAINST DRAFTING PARTY:** The Parties and their

respective counsel have had the opportunity to review the Agreement, and the Agreement will not be construed against any Party merely because any provisions of the Agreement were prepared by a particular Party.

**44. COMPLIANCE WITH DENVER WAGE LAWS:** To the extent applicable to the Lessor's provision of Services hereunder, the Lessor shall comply with, and agrees to be bound by, all rules, regulations, requirements, conditions, and City determinations regarding the City's Minimum Wage and Civil Wage Theft Ordinances, Sections 58-1 through 58-26 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid all earned wages under applicable state, federal, and city law in accordance with the foregoing D.R.M.C. Sections. By executing this Agreement, the Lessor expressly acknowledges that the Lessor is aware of the requirements of the City's Minimum Wage and Civil Wage Theft Ordinances and that any failure by the Lessor, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. Sections shall result in the penalties and other remedies authorized therein.

**Exhibit List**

**Exhibit A** – Scope of Work and Maintenance Plan

**Exhibit B** – Price List and Budget

**Exhibit C** – Self-Insurance Letter

**Exhibit D** – Certificate of Insurance

**REMAINDER OF PAGE INTENTIONALLY BLANK**

**Contract Control Number:** DOTI-202683603-00  
**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-202683603-00  
Big Truck Rental, LLC

By:  Signed by:  
EACB722863FD427...

Name: Kevin Cowley  
(please print)

Title: CFO  
(please print)

ATTEST: [if required]

By: \_\_\_\_\_

Name: \_\_\_\_\_  
(please print)

Title: \_\_\_\_\_  
(please print)

Exhibit A  
Scope of Work

## **Exhibit A**

### **SCOPE OF WORK**

The specifics of each Rental Truck, including the rental start date, the make/model/year and truck type, will be set forth in an order confirmation form acknowledged by a City representative upon delivery, the form of which is attached hereto as Attachment 1.

#### **A. Lessor's Responsibilities**

- i. Lessor shall provide all labor, equipment, supplies, supervision, and transportation required to perform the services described herein.
- ii. Lessor shall provide a single point of contact and relevant contact information (name, phone number, email, etc.) for receiving orders from the City. A City representative from DOTI will contact the Lessor by email or telephone to place an order for rentals. Any verbal requests will be followed up in writing within 24 hours.
- iii. The Lessor's rental prices charged shall be the best rate available to the City based on months, weeks, or days rented (i.e., if City rents a vehicle for one month plus one week, then we expect to pay one monthly rate and 1 weekly rate).
- iv. The Lessor's rental prices charged shall include delivery and pickup and 200 hours per 28-day period. Subject to the Maximum Contract Amount in the Agreement, additional charges (at the rate of \$45 per hour) will apply if the City's use exceeds 200 hours per 28-day period. The City may drop-off Rental Trucks at the conclusion of rental agreement at a facility designated by Lessor. If pickup is required, the City will coordinate pickup time and date with Lessor for that specific pickup.
- v. The Lessor shall deliver all Rental Trucks at the agreed upon time and location in good working condition completely serviced with fuel tank(s) that are at least 25% full, and ready for operation. Upon return, the City will ensure that each Rental Truck has at least a quarter tank of fuel.
- vi. The Lessor is not authorized to deliver Rental Trucks based on verbal authorizations that are not followed up in writing. The Lessor assumes all liability and responsibility for Rental Trucks delivered without written confirmation from the City requesting the rental of such Rental Truck.
- vii. The Lessor shall be responsible for any damage by the Lessor or Lessor's Subcontractor to City equipment, buildings, and/or property. Any damage shall be repaired at the Lessor's expense.
- viii. During the use of the Rental Trucks, the following vehicle and equipment maintenance items will be responsibility of the Lessor:
  1. Notify the City of recall notices, warranty replacements, safety notices (i.e., recall notices issued by the OEM), or any applicable notices issued by the OEM regarding all Rental Trucks (collectively, a "**Warranty Recall**") within two (2) weeks of publication.
  2. Lessor shall warrant that all Warranty Recall parts are free from manufacturer defects in material and workmanship for a minimum of one year or for the standard period as provided by the manufacturer, whichever is the greater length of time, at no additional cost to the City.
  3. This Warranty Recall shall include all preventative maintenance and repairs including, but not limited to, the following: replacement parts, pickup of defective parts, delivery of the replacement parts, and all associated labor to provide the services described herein.
  4. Upon agreement on a mutually available time between the Lessor and the City, the Lessor shall repair or replace any recalled materials or equipment subject to a Warranty Recall at no charge to the City.

5. If repairs are not covered by warranty and are determined to be due to the City's negligence or fault, before repairs can take place, approval must be obtained by the City's designated representative.
  6. In the event of a Warranty Recall, if the Rental Truck cannot be repaired within three business days, the Lessor shall provide a comparable Rental Truck at no additional cost delivered to the City location to be used by the City until the original Rental Truck is repaired or replaced to the City's satisfaction. If no comparable truck is available and the Rental Truck is not operable after the required three business days, the Lessor will provide a rebate for every business day the Rental Truck is not in use.
  7. In the event of a Warranty Recall, the Lessor shall not charge the City for any additional costs relating to shipping out-of-stock items or backlogged parts, or for expedited delivery of parts.
  8. In the event of a Warranty Recall, defective parts or components (any equipment part or equipment component that fails to operate as intended or causes equipment to fail to operate as designed) shall be repaired, adjusted, calibrated, and replaced as needed to ensure that equipment shall operate as designed, subject to the City's approval.
  9. Replacement of any failed or defective part or component resulting from the Lessor's failure to properly install said part(s), or to adequately perform the inspections or complete the required maintenance, shall be replaced, or repaired within three business days at no cost to the City. If the part cannot be repaired within three business days, the Lessor shall provide comparable good/service to be used by the City until the original good/service is repaired or replaced to the City's satisfaction.
- ix. The Lessor shall maintain all licenses, registrations, and permits required to be maintained by Lessor by statutes, ordinances, or rules for the duration of the Contract. For avoidance of doubt, the City will also have licensing, registration and permit obligations such as ensuring that the City's drivers are properly licensed, obtaining Department of Transportation permits and enrolling in the IRP framework, if applicable.

**B. Pickup and Delivery Requirements**

- i. The Lessor shall transport (pick up and/or return) all Rental Trucks to and/or from the Lessor's place of business at no additional cost to the City.
- ii. The City will coordinate delivery, inspection, receipt, and return of all Rental Trucks rented from the Lessor. All Rental Trucks, upon delivery, will be inspected for appearance, proper functioning of all equipment and systems, and conformance to all other requirements in this scope of work. In the event that deficiencies are detected, the Rental Truck will be rejected for replacement. If the Rental Truck is initially accepted after delivery and later rejected because of deficiencies, it shall be the Lessor's responsibility to make the necessary corrections or provide another Rental Truck that is acceptable to the City at no additional cost.
- iii. Should the City's use of a Rental Truck be less than the anticipated term of use, the Rental Truck shall be returned to the Lessor with no additional penalty or early return charges.

**C. Preventative Maintenance**

- i. The Lessor shall perform the preventative maintenance detailed on the Preventative Maintenance Service Plan attached hereto as Attachment 2.
- ii. The Lessor shall provide a detailed report of preventative maintenance performed.
- iii. The Lessor shall work with the City to develop a method for scheduling all preventative maintenance inspections, maintenance, and service repairs.
- iv. The Lessor shall perform the following tasks:
  1. Diagnostics and inspection to ensure the Rental Truck is fully operating, calibrated, and in

compliance with all regulations that impose obligations on Lessor as the owner of the Rental Truck.

2. Replace all scheduled fluid, filters, consumables, or other wear
3. and tear parts as needed, or by their replacement date. Lessor will manage the replacement of consumables and other wear and tear items (e.g., wiper blades, belts, hoses) and will bill the City for the replacement of such items.
4. Provide a detailed report of preventative maintenance performed, physical repairs made during the Lessor's preventative maintenance obligations or other damages and potential concerns observed by Lessor during preventative maintenance services.

**D. Daily Inspection; Repairs**

As set forth above, Lessor is responsible for providing the preventative maintenance according to the Preventative Maintenance Service Plan and repairs and part replacements required by a Warranty Recall.

City will be responsible for:

- i. Daily Pre/Post Trip Inspections. Customer will perform daily pre- and post-trip inspection of each Rental Truck including but not limited to inspection of the Rental Truck before and after each use, checking and maintaining all fluid levels and systems (e.g., fuel/DEF, transmission fluid, coolant, washer fluid), lubrication, tire and battery condition and cleanliness of the Equipment.
- ii. Ongoing Repairs. City will promptly notify Lessor of any malfunction, damage, or condition requiring maintenance, if the maintenance is Lessor's responsibility under the Preventative Maintenance Service Plan, and City will follow Lessor's instructions with regard to the next steps. If the repair or maintenance is not Lessor's responsibility under the Preventative Maintenance Service Plan, City will repair the Rental Truck to ensure the Rental Truck is maintained in a safe, proper and operationally sound manner. City may request that Lessor manage those repairs and, if that request is made, Lessor will bill the City for the cost of the repairs. If City elects to engage in the repairs itself, City will use only OEM approved parts and will keep Lessor apprised of the repairs, parts and repair timeline.

**E. Supplemental Repair Services**

- i. The Lessor shall have access to a preventative maintenance service provider equipped with all tools, diagnostic equipment, collision estimating software, and supplies necessary to complete the preventative maintenance required under the Preventative Maintenance Service Plan for all the vehicles specified herein. The Lessor shall have the ability to assign the vehicles specified herein to the preventative maintenance service provider.
- ii. The preventative maintenance service provider shall have realignment equipment for all Rental Trucks in need of adjustment. If this work is to be subcontracted, the Lessor shall ensure the proper equipment and trained personnel are available to work on the Rental Trucks. A printout of the readings after alignment shall be provided with each repair order.
- iii. The Repair Facility staff shall diagnose the Rental Truck for repairs and provide a written cost estimate to the City within three (3) working days after taking possession of the Rental Truck.

**F. Reasonable Wear and Tear**

Reasonable wear and tear of the Rental Truck shall mean only the normal deterioration of the Rental Truck caused by ordinary and reasonable use in accordance with this Agreement. The following, which is not an exhaustive list, shall not be deemed reasonable wear and tear and, as such, will be billed to the City: (a) damage resulting from lack of lubrication, insertion of improper fuel, or maintenance of necessary oil, water and air pressure levels; (b) damage resulting from any collision, overturning, or improper operation, including overloading or exceeding the rated capacity of the Rental Truck; (c) damage in the nature of dents, bending, tearing, staining, corrosion or misalignment to or of the Rental

Truck or any part thereof; (d) wear resulting from use in excess of shifts for which rented; and (e) any other damage to the Rental Truck which is not considered ordinary and reasonable in the vehicle rental industry. Failure for the City to repair the Rental Truck before returning it to Lessor shall result in Lessor back billing the City for the damages. The City shall continue to be obligated to pay the rental charges, until such reasonable time as the Rental Truck is again operable, during any time the Rental Truck is inoperable due solely to the City's action or inaction (e.g., failure to repair, damages due to an accident that occurs while the Rental Truck is on rent to the City, etc.). Each Rental Truck shall be returned free of trash in the cab, body, hopper, and behind the packing blades or they will be subject to a clean out fee and any related disposal costs. All replacements, repairs, or substitutions of parts of each Rental Truck made by or on behalf of City shall be at the cost and expense of the City and shall be accessions to the Rental Truck and shall belong to and immediately become the property of Lessor.

Notwithstanding anything in this SOW or the MSA to the contrary, City acknowledges and agrees that Lessor will use third parties to perform certain support services (examples, included, but are not limited to, transportation services and repair or maintenance providers).

#### **G. Tires**

As a tire is a consumable item, Lessor documents the condition of the tires on the Rental Truck at the inception of the rental and at the time that the Rental Truck is returned. It is the City's responsibility to assure that the tires are in the same condition at the end of the rental as when the Rental Truck was first received by the City. If any tire is not in the same condition when the Rental Truck is returned to Lessor, upon written notice from Lessor, City shall pay for the tire wear at Lessor's then-current rates. In addition, any Non-Steer Tires(s) replaced by City during the duration of the rental period shall be replaced with a recappable casing. All steer tires replaced by City must be replaced with a virgin tire. City is allowed no exceptions to the foregoing tire replacement requirements. If City fails to replace the tire(s) as outlined herein, Lessor shall back bill for the cost of replacing said tire(s). Any casing deemed un-recappable by Lessor's tire vendor will be back billed.

#### **H. LESSOR Customer Service Approach**

i. Provide a dedicated individual covering all of LESSOR's business in Colorado, Brianna Arthur. Brianna will be the main point of contact and can coordinate all of the City's needs with one phone call. Brianna will utilize the following departments out of LESSOR's Corporate Headquarters in Tampa, FL to assist the City with any requests. Brianna can be reached at (813) 928-3635 or [barthur@bigtruckrental.com](mailto:barthur@bigtruckrental.com).

##### **1. Operations**

- LESSOR's operations team is full of individuals that have worked in the hauling industry serving customers daily so they understand the challenges that you face. This team will respond to any down truck scenarios when you have a truck on rent and coordinate any needed repairs with our dealer network. They also will monitor the preventative maintenance services and coordinate this with our mobile maintenance team.

##### **2. Fleet Logistics**

- This team coordinates delivery/return of all Rental Trucks and will communicate these details with City representatives.

##### **3. Finance**

- LESSOR has a dedicated person currently handling the City of Denver account so they are already familiar with the invoicing process and procedure required. This will continue with any additional rental needs.

#### **I. Key LESSOR Personnel**

- i. Primary Contact: Brianna Arthur, West Region Inside Sales Representative, [barthur@bigtruckrental.com](mailto:barthur@bigtruckrental.com) (813) 928-3635
- ii. Scott Smith, Senior Director of Sales, [ssmith@bigtruckrental.com](mailto:ssmith@bigtruckrental.com) (813) 545-0127
- iii. Brian Steinkamp, Director of Operations, [bsteinkamp@bigtruckrental.com](mailto:bsteinkamp@bigtruckrental.com) (813) 564-2908
- iv. Dillon Morris, Maintenance Manager, [dmorris@bigtruckrental.com](mailto:dmorris@bigtruckrental.com) (813) 261-0820, Ext 2
- v. Justin Perez, Controller, [jperez@bigtruckrental.com](mailto:jperez@bigtruckrental.com) (813) 467-2134



# Attachment 1

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

Prepared By Liz Stevenson

Phone (813) 725-3505

Created Date 1/12/2026

Email [estevenson@bigtruckrental.com](mailto:estevenson@bigtruckrental.com)

Quote Number 00076003

## CUSTOMER INFORMATION

Billing Customer City of Denver

Billing Contact Nina Waysdorf

Billing Address 1271 W Bayaud Ave  
Bldg 2  
Denver CO 80223

Billing Email [nina.waysdorf@denvergov.org](mailto:nina.waysdorf@denvergov.org)

Billing Phone (303) 446-3413

Rental Customer City of Denver

Shipping Contact Josh Salazar

Shipping Address 5440 Roslyn Street  
Denver CO 80216  
United States

Shipping Email [Josh.Salazar@denvergov.org](mailto:Josh.Salazar@denvergov.org)

Shipping Phone (303) 446-3413

## Product Details

Asset Number	Year	Chassis Make	Chassis Model	Chassis Vin	Product Family	Truck Location
2025219	2026	Peterbilt	520	3BPDLK0X5TF763560	Front Loader	12156 U.S. 14 Claremont, MN 55924 United States
2025219	2026	Peterbilt	520	3BPDLK0X5TF763560		12156 U.S. 14 Claremont, MN 55924 United States
2025217	2026	Peterbilt	520	3BPDLK0X7TF763558	Front Loader	12156 U.S. 14 Claremont, MN 55924 United States
2025217	2026	Peterbilt	520	3BPDLK0X7TF763558		12156 U.S. 14 Claremont, MN 55924 United States

## Pricing Details

Asset Number	Line Item Description	Quantity	Sales Price	Total Product Price	Transportation Cost	Rental Start Date	Rental End Date
2025219	COMPLETE FLEET FL RECURRING	4.00	\$2,725.00	\$10,900.00	\$3,659.25	1/20/2026	2/16/2026
2025219	Service Plan	1.00	\$1,800.00	\$1,800.00		1/20/2026	2/16/2026
2025217	COMPLETE FLEET FL RECURRING	4.00	\$2,725.00	\$10,900.00	\$3,659.25	1/20/2026	2/16/2026
2025217	Service Plan	1.00	\$1,800.00	\$1,800.00		1/20/2026	2/16/2026

## RENTAL CONTRACT PRICING SUMMARY

Order Subtotal \$25,400.00

Total Security Deposit \$0.00

Total Transportation Cost \$7,318.50

Total Amount Due \$32,718.50



This Supplemental Agreement is governed by the Equipment Rental Agreement between Big Truck Rental, LLC and the City and County of Denver.

CUSTOMER

CUSTOMER NAME:

PURCHASE ORDER #:

\_\_\_\_\_

BY:

DATE:

(Signature)

PRINT NAME:

**VOID**

\_\_\_\_\_

\_\_\_\_\_

TITLE:

\_\_\_\_\_

Please sign quote and email to [btrsales@bigtruckrental.com](mailto:btrsales@bigtruckrental.com) or fax to 813-261-0821.

# Attachment 2

# 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				
5	INSPECT ALL LIGHTS INTERIOR/ EXTERIOR; REFLECTORS; TURN SIGNALS; BRAKE LIGHTS; CHECK HEADLAMP ADJUSTMENT				
6	INSPECT THE FOLLOWING SAFETY AND EMERGENCY EQUIPMENT:				
6A	BATTERY DISCONNECT SWITCH				
6B	FIRE EXTINGUISHERS				
6C	REFLECTOR KIT				
6D	SEAT BELTS				
6E	OTHER (SPILL KIT, FIRST AID, ETC.)				
6F	BACKUP ALARM				
6G	BACKUP SAFETY SYSTEM: MONITOR, CAMERAS, WARNING DEVICES, ETC.				
6H	TOP DOOR OR BOOM SAFETY SYSTEM				
6I	AUTOMATIC TRANSMISSION NEUTRAL INTERLOCK SYSTEM				
6J	AUTOMATIC TRANS. NEUTRAL/THROTTLE SPEEDUP LOCKOUT				
6K	OTHER-SPECIAL GUARDS (ACCESS DOOR INTERLOCKS, ETC.)				
6L	CHECK OPERATION OF HORNS - AIR/ELECTRIC				
7	CHECK AND RECORD ACTIVE / INACTIVE ECU CODES;				
8	CHECK OPERATION OF TIRE AIR PRESSURE MONITORING SYSTEM				
9	INSPECT ELECTRICAL WIRING IN CAB				
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				
27	INSPECT RADIATOR, INTERCOOLER, CLEAN AS NEEDED				

### TIRE PSI/TREAD DEPTH/PUSH ROD STROKE/BRAKE LINING THICKNESS

STEER



AIR PSI  
 TREAD DEPTH 32ND  
 PUSH ROD STROKE INCHES  
 BRAKE LINING THICKNESS 1/16" OR  
 BRAKE PAD THICKNESS IN MM

DRIVE  
L/R



AIR PSI  
 TREAD DEPTH 32ND  
 PUSH ROD STROKE INCHES  
 BRAKE LINING THICKNESS 1/16" OR  
 BRAKE PAD THICKNESS IN MM

DRIVE  
L/R



AIR PSI  
 TREAD DEPTH 32ND  
 PUSH ROD STROKE INCHES  
 BRAKE LINING THICKNESS 1/16" OR  
 BRAKE PAD THICKNESS IN MM

TAG/PUSH  
L/R



AIR PSI  
 TREAD DEPTH 32ND  
 PUSH ROD STROKE INCHES  
 BRAKE LINING THICKNESS 1/16" OR  
 BRAKE PAD THICKNESS IN MM

- 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 IF UNIT IS EQUIPPED WITH DRUM BRAKES
- 51A 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
- 51B INSPECT ALL BRAKE LININGS. NOTE THICKNESS IN CHART 5/16" MINIMUM
- 52 IF UNIT IS EQUIPPED WITH DISC BRAKES
- 52A INSPECT BRAKE SYSTEM ; ROTOR, CALIPER, PADS, MOUNTING BOLTS, RUBBER BOOTS, RETAINING PINS, LINES AND HOSES
- 52B INSPECT ALL BRAKE PAD(S) THICKNESS. NOTE THICKNESS IN CHART 5MM PAD LINING 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
- 73 INSPECT ALL WIRING ON CHASSIS AND HOLD DOWNS FOR WIRING

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

**"B" SERVICE (600 HOURS)**

<b>"B" SERVICE (600 HOURS)</b>		<b>Code</b>
<b>74 PERFORM "A" INSPECTION</b>		
75 ENGINE OIL MUST BE AT OPERATING TEMPERATURE; DRAIN ENGINE OIL; TORQUE DRAIN PLUG TO SPECIFICATION		
76 REPLACE ENGINE OIL AND FILTERS; SERVICE SPINNER OIL FILTER IF EQUIPPED		
77 FUEL FILTERS; IF EQUIPPED WITH FUEL FILTER MINDER CHECK READING; REPLACE FILTERS WHEN INDICATOR REACHES RED ZONE		
78 REPLACE FUEL FILTERS; CLEAN AND/OR REPLACE PRE-PUMP FILTER SCREEN IF FITTED		
79 CHECK THE ENGINE COVER FOR CRACKS OR BROKEN-OUT SECTIONS (NOISE CONTROL)		
80 TEST COOLANT NITRATE LEVEL _____ PH LEVEL _____ COOLANT PROTECTION LEVEL _____ SET TO -40 DEGREES		
81 REFILL AUTO-LUBE SYSTEM IF EQUIPPED		
82 REPLACE CABIN AIR FILTER IF PAPER FILTER, CLEAN CABIN AIR FILTER IF REUSABLE(TERMINAL TRACTOR)		

**"C" SERVICE (1200 HOURS)**

<b>"C" SERVICE (1200 HOURS)</b>		<b>Code</b>
<b>83 PERFORM "A,B" INSPECTIONS</b>		
84 OPERATE BODY/HOIST-CHECK PERFORMANCE OF HYDRAULIC SYSTEM		
85 CHECK CAB TILT PUMP RESERVOIR FLUID LEVEL, ADD FLUID AS NECESSARY		
86 CHANGE HYDRAULIC FILTERS AND BREATHERS		
87 REPLACE HYDRAULIC TANK STRAINER		
88 CLEAN INSIDE OF HYDRAULIC TANK RESERVOIR		

**"D" SERVICE (2400 HOURS)**

<b>"D" SERVICE (2400 HOURS)</b>		<b>Code</b>
<b>89 PERFORM "A,B,C" INSPECTIONS</b>		
90 CHANGE POWER STEERING FLUID AND FILTER		
91 SERVICE AIR DRYER ACCORDING TO MFG'S RECOMMENDED PROCEDURE		

**"E" SERVICE (3000 HOURS)**

<b>"E" SERVICE (3000 HOURS)</b>		<b>Code</b>
92 PERFORM "A,B,C and D" INSPECTIONS		
93 ALLISON TRANSMISSION ( <b>TRANSYND OIL</b> ) CHANGE FLUID AND FILTERS; RESET SERVICE INTERVALS		

\*\*USE Only OEM Allison filters and Transynd oil\*\*

Comments:

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Exhibit B

Price List

**Instructions:** Proposers must use Pricing Sheet to submit Pricing. Prices listed shall be all inclusive. The Proposer shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs to deliver and pick up trucks to/from the Denver, Colorado area. The Proposer shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract. Rental charges for each truck shall start once the City takes possession of the vehicle and end when the truck leaves the possession of the City. A bid of "0" (zero) will be interpreted as a no-charge, free item, and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Proposer does not wish to bid on that item.

**CATEGORY 1 - Rental Truck**

ITEM NO.	ITEM DESCRIPTION		Monthly Rental Price (A)	EXTENDED PRICE (A*12 months)
1.1	30-yard Automated Side Loader with no kickout or minimal kick out	McNeilus ZR, Heil Python, or Labrie Automizer Body mounted on either Autocar ACX64, Mack LR64, Peterbilt 520, or Kenworth L770 Chassis. <b>All bodies are 28yd</b>	\$9,000 per truck (28 day rental period)	\$117,000 per truck (13 rental periods)
1.2	25-yard Rear Loader with two cart tipplers	McNeilus 2511 or Heil Durapack 5000 Body mounted on either Peterbilt 548, Freightliner M2 106 Chassis	\$7,500 per truck (28 day rental period)	\$97,500 per truck (13 rental periods)
1.3	34-yard Front Loader	McNeilus Atlantic, Heil Half Pack, or Wittke Super Duty Body mounted on either Autocar ACX64, Peterbilt 520, Mack Terrapro, or Kenworth L770 Chassis. <b>All bodies are 40yd</b>	\$8,500 per truck (28 day rental period)	\$110,500 per truck (13 rental periods)
1.4	Stake Bed with Lift Gate (such as F450 or 3500)	NO BID	NO BID	NO BID

**CATEGORY 2 - Preventative Maintenance (see Attachment 1 for Preventative Maintenance Service Plan)**

ITEM NO.	ITEM DESCRIPTION	Monthly Price (A)	EXTENDED PRICE (A*12 months)
2.1	All preventative maintenance services as outlined (A-E services) will be performed for one flat monthly fee, as required	\$1,300 per truck (28 day rental period)	\$16,900 per truck (13 rental periods)
2.2			
2.3			
2.4			

**CATEGORY 3 - Supplemental Repairs**

ITEM NO.	ITEM DESCRIPTION		%
3.1	Percent mark up on repair services (if applicable)		15.00%

Exhibit C  
Self-Insurance Letter



## Exhibit C

**Department of Finance**  
Cash, Risk & Capital Funding

201 W. Colfax, Dept. 302  
Denver, Colorado 80202  
p: 720-913-3330  
[www.denvergov.org](http://www.denvergov.org)

January 1, 2026

### **Re: City & County of Denver Self-Insurance**

To Whom it May Concern:

Please accept this letter as acknowledgment that the City and County of Denver is self-insured with respect to Commercial General Liability, Business Auto Liability, and Workers' Compensation insurance. The City and County of Denver qualifies as a Self-Insurer pursuant to State of Colorado Self-Insurer requirements.

As a public municipality our tort liability with respect to bodily injury and property damage resulting from the negligence of a City employee or agent of the City is limited and protected by the Colorado Governmental Immunity Act, 24-10-114 et seq., as from time to time amended, to the following:

**For all claims for relief that accrue before January 1, 2018 the adjusted limitation is:**

\$350,000 for any injury to one person in any single occurrence.

\$990,000 for any injury to two or more persons in any single occurrence; except that, in such instance, no person may recover in excess of \$350,000.

**For all claims for relief that accrue on or after January 1, 2018, and before January 1, 2022, the adjusted limitation is:**

\$387,000 for any injury to one person in any single occurrence.

\$1,093,000 for an injury to two or more persons in any single occurrence; except that, in such instance, no person may recover in excess of \$387,000.

**For all claims for relief that accrue on or after January 1, 2022, and before January 1, 2026, the adjusted limitation is:**

\$424,000 for any injury to one person in any single occurrence.

\$1,195,000 for any injury to two or more persons in any single occurrence; except that, in such instance, no person may recover in excess of \$424,000.

**For all claims for relief that accrue on or after January 1, 2026, and before January 1, 2030, the adjusted limitation is:**

\$505,000 for any injury to one person in any single occurrence.

\$1,421,000 for any injury to two or more persons in any single occurrence; except that, in such instance, no person may recover in excess of \$505,000.

Being a governmental entity in Colorado, we are legally prohibited from extending or limiting coverage through indemnification, providing waivers of subrogation, or additional insured status.

Should you have any questions, please call Risk Management at 720-913-3330.

Sincerely,

A handwritten signature in blue ink, appearing to read "April Hansen".

April Hansen  
Department of Finance Deputy Director, Risk Management  
Department of Finance – Risk Management Division  
[April.Hansen@denvergov.org](mailto:April.Hansen@denvergov.org)

Exhibit D  
Certificate of Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/1/2026

11/21/2025

**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).**

<b>PRODUCER</b> Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 3280 Peachtree Rd. NE, Ste. 1000 Atlanta GA 30305 (404) 460-3600	<b>CONTACT NAME:</b> <b>PHONE (A/C. No. Ext):</b> <span style="float: right;"><b>FAX (A/C. No):</b></span> <b>E-MAIL ADDRESS:</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%; text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%; text-align: center;">NAIC #</th> </tr> <tr> <td><b>INSURER A:</b> Zurich American Insurance Company</td> <td style="text-align: center;">16535</td> </tr> <tr> <td><b>INSURER B:</b> Empire Fire and Marine Insurance Company</td> <td style="text-align: center;">21326</td> </tr> <tr> <td><b>INSURER C:</b></td> <td></td> </tr> <tr> <td><b>INSURER D:</b></td> <td></td> </tr> <tr> <td><b>INSURER E:</b></td> <td></td> </tr> <tr> <td><b>INSURER F:</b></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	<b>INSURER A:</b> Zurich American Insurance Company	16535	<b>INSURER B:</b> Empire Fire and Marine Insurance Company	21326	<b>INSURER C:</b>		<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
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<b>INSURER D:</b>															
<b>INSURER E:</b>															
<b>INSURER F:</b>															
<b>INSURED</b> 1529704 Big Truck Rental, LLC 4221 W Boy Scout Blvd Ste 400 Tampa FL 33607															

**COVERAGES** **CERTIFICATE NUMBER: 21299838** **REVISION NUMBER: XXXXXXXX**

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Emp. Benefits 1,000,000	N	N	GLO 4434909-03	12/1/2025	12/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	RSF 6643807-03	12/1/2025	12/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ 10,000 BODILY INJURY (Per accident) \$ 20,000 PROPERTY DAMAGE (Per accident) \$ 10,000 AL & APD Ded. \$ 50,000
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	RSX 6643809-03	12/1/2025	12/1/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX
A	Hired and Non-Owned Autos	N	N	RSG 4514855-04	12/1/2025	12/1/2026	Limit: \$1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 As required by written contract, the City and County of Denver, its Elected and Appointed Officials, Employees and Volunteers are included as Additional Insured.

**CERTIFICATE HOLDER**

**CANCELLATION**

<b>21299838</b> City & County of Denver Dept of Transportation & Infrastructure 201 W Colfax Ave., Dept 608 Denver CO 80202	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 
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