AMENDATORY LEASE PURCHASE AGREEMENT

This AMENDATORY LEASE PURCHASE AGREEMENT is made between the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado (the "City") and HARDLINE EQUIPMENT LLC, a Colorado limited liability company whose address is 7550 Dahlia St., Commerce City, Colorado 80022 (the "Contractor"), jointly ("the Parties").

RECITALS:

A. The Parties entered into a Lease Purchase Agreement dated May 18, 2022 (the "Agreement") to provide Equipment to the City.

B. The Parties wish to amend the Agreement to replace Exhibit A with Exhibit A-1.

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

1. All references in the original Agreement to "...Exhibit A..." shall be deleted in their entirety and replaced with "...**Exhibit A-1**..." as applicable. The Scope of Work marked as **Exhibit A-1** attached to this Amendatory Agreement is hereby incorporated by reference.

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

3. This Amendatory Lease Purchase 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.

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Contract Control Number:	DOTI-202264553-01 [202262301-01]
Contractor Name:	HARDLINE EQUIPMENT 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:

REGISTERED AND COUNTERSIGNED:

ATTEST:

By:

APPROVED AS TO FORM:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number: Contractor Name:

DOTI-202264553-01 [202262301-01] HARDLINE EQUIPMENT LLC

-DocuSigned by: Walt Tokunaga By: -D40778A9AA784BD

Name: <u>Walt Tokunaga</u> (please print)

Title: Managing member (please print)

ATTEST: [if required]

By: _____

EXHIBIT A-1

EQUIPMENT

<u>Quantity</u>	<u>Item</u>	<u>Price</u>
9	Dulevo 6000 High Dump (Quote ID: 2544)	\$2,412,332.69
1	Container Odd Unit Freight Cost (Quote ID: 2544)	\$5,794.05
	Subtotal 1	\$2,418,126.74
5 (for ASLs)	2023 Dennis Eagle Pro View single steer (Dual Hand Drive) cab and chassis equipped Cummins L9 350HP (8.9 liter in line diesel) (Quote ID: 2612)	\$1,181,204.75
3 (for ASLs)	2023 Dennis Eagle Pro View single steer (Dual Hand Drive) cab and chassis Cummins L9 350HP (8.9 liter (CNG-EPA, CARB 2018 L9N 8.9L)) (Quote ID: 2612)	\$838,266.60
13 (for ASLs)	2023 Dennis Eagle Pro View single steer (Dual Hand Drive) cab and chassis equipped Cummins L9 350HP (8.9 liter inline diesel) (Quote ID: 2612)	\$3,071,132.35
4 (for RLs)	2023 Dennis Eagle Pro View single steer (Dual Hand Drive) cab and chassis equipped Cummins L9 350HP (8.9 liter inline diesel) (Quote ID: 2612)	\$905,420.80
	Subtotal 2	\$5,996,024.50
	TOTAL PURCHASE AMOUNT:	\$8,414,151.24

Specifications of equipment, training, and warranties to be provided by Contractor are set out on the attached pages, which together with this cover sheet constitute **Exhibit A-1**.



Name / Address

City and County of Denver Accounts Payable 5440 Roslyn Bldg C Denver, CO 80216`

Ship To

City and County of Denver 5440 Roslyn St Bldg C Door 1 Denver, Colorado 80216

P.O. No.	Rep		VIN #		Body S/N #	Boo	ly Model #
	TS					Du	levo 6000
ltem	Qty	U/M		Descriptior	1	Rate	Amount
Sales General	9		Hydraulic Motor Differential - Hydraulic Powo Steering - Self-leveling Rd - DOT Approved Lights, Incandeso - Two Seats (Dri Cab Equipped w Belts - Working Hour - Speedometer w Odometer - Air Conditionir - Heat - Brigade Rear-V - LED Work Lig Per Side) - LED Work Lig Cab Illuminating	d Mechanical S Specifications a Hopper (Regula Powered with V Directly Conne er Steering with ear Hydraulic S I Lighting Syste cent Headlights ving From Rigl ith Filtering Sy Meter ith Total Miles ng (Standard) View Color Can ht Mounted on Stront Broom A Lights Mounted	weeper and Standard ar Dump) Variable Pump and ected to the Front a Four Wheel uspension em (LED Tail and Side Turns) and Side Turns) and Side Turns) and Safety and Working hera with 7" Monitor Side Broom (One a Front Corners of Area on Front / Top of	221,090.00	1,989,810.00

Date	No.
1/14/2022	2544



Name / Address

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P.O. No.	Rep		VIN #		Body S/N #	Bod	y Model #
	TS					Dul	levo 6000
Item	Qty	U/M		Descriptior	ı	Rate	Amount
Sales General Sales General	9		Position - Stainless Steel D Broom, and Each - 105 Gallon Stai - Mirror for Fron Center of Cab - USB, CD, AM/ - Sweeping Syste - Hydraulically Main Broom - Left and Right - 180 Degree Ri Extendable Broo - Dual Belt Driv Flights and Sque - Suction System - Two Hydraulic - Polyester Gore - Gore Filter Eq Warranty - Hydraulic Filt - User and Maint - 6000K.60.04 / / Iveco / FPT Tier - programming to under Steering W	Water Nozzles 3 a Side Broom inless Steel Wa it Broom Visibi FM Player with m Consists of: Adjustable, Centrol t Side Brooms ight Hand / Leftron m Equipped with ven Conveyor ver egees Consists of: cally Controllede e Filtering System uipped with State er Shaker venance Manual 6000K.09.21 TV Final Engino o Accommodated /heel to a Maxint t Speed while in	lity Mounted in a 2 Speakers antrally Located at Hand Front th Shear Bolt with 11 Vertical d Suction Turbines em andard 5 Year as / Parts CD ane (095016000A)	10,860.00 606.48	97,740.00 5,458.32
L I.					Total	I	

Date	No.
1/14/2022	2544



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Ship To

City and County of Denver 5440 Roslyn St Bldg C Door 1 Denver, Colorado 80216

P.O. No.	Rep		VIN #		Bo	ody S/N #	Во	dy Model #	
	TS						D	Dulevo 6000	
Item	Qty	U/M		Description	n		Rate	Amount	
Dulevo 6000 HD			- Engine Air Inta 1. Dual safety dr 2. In-Cab air filte	y-type air filter			480.00	480.00	
Sales General	9		Stainless Steel Co Solenoids at Rear		Suspension	1	257.60	2,318.40	
Dulevo 6000 HD	9		Service Brakes				2,930.00	26,370.00	
Dulevo 6000 HD	9		Back Up Alarm: 1.A heavy-duty Federal Signal Corp. SAE type B 107dB audible back-up alarm and warning light shall be provided. 2.Horn shall include a stainless steel protective cover			light	128.80	1,159.20	
Dulevo 6000 HD	9		Operator Seat				3,090.00	27,810.00	
Dulevo 6000 HD	9		Cab Windows Us	sed Shall be Ti	nted Safety	Glass	250.00	2,250.00	
Dulevo 6000 HD	9						309.12	2,782.08	
Dulevo 6000 HD	9		1. Two (2) mirror	Exterior Rear View Mirrors: 1. Two (2) mirrors required, cab A-pillar mounting bracket mounted left and right side for external rear			680.00	6,120.00	
Dulevo 6000 HD	9		Main mirrors, Me (left, right), heate				620.00	5,580.00	
Dulevo 6000 HD	9		Vehicle Signage shall be applied as follows: 1. "Danger Keep Back 50 Feet", rear of cab at roof level.			125.00	1,125.00		
Dulevo 6000 HD	9		2. "Slow Moving Vehicle", rear of sweeper, DOT approved.			25.00	225.00		
Dulevo 6000 HD	9		Water Spray Syst	Water Spray System:			5,250.00	47,250.00	
Dulevo 6000 HD	9		- LubeCore Auto Korilla Line and	Lube System		Duty	7,077.00	63,693.00	
I			I			Total			

Date	No.
1/14/2022	2544



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Proposal

Date	No.
1/14/2022	2544

Ship To

City and County of Denver 5440 Roslyn St Bldg C Door 1 Denver, Colorado 80216

P.O. No.	Rep		VIN #		Body S/N	# Во	dy Model #
	TS					Dı	ılevo 6000
Item	Qty	U/M		Descriptior	ı	Rate	Amount
Dulevo 6000 HD	9		- 3M Reflective I Sweeper	OOT Tape on A	All Four Sides of	120.00	1,080.00
Freight - 3rd Party	9			for Pricing (Fre			0.00
Freight Costs	1		Freight Costs for			5,794.05	5,794.05
Sales Discount	*		Six (6) or more u			-18,327.31	-18,327.31
Dulevo 6000 HD	9			Discount CPI Index January 2022 (As of January 12, 2022 CPI Adjustment = 13.43%)		16,601.00	149,409.00
Thank you for your busines				10 L T	Tota	· · · · · ·	\$2,418,126.74

Thank you for your business. Sales Tax Notice: Hardline Equipment LLC will be collecting all Sales Taxes due unless Buyer provides exemption documentation acceptable to your jurisdiction. This includes, but not limited to, all affiliated Nexus interstate Sales Taxes for your specific state and jurisdiction.

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Name / Address

City and County of Denver Accounts Payable 5440 Roslyn Bldg C Denver, CO 80216`

Ship To

City and County of Denver 5440 Roslyn St Bldg C Door 1 Denver, Colorado 80216

P.O. No.	Rep	١	/IN #	/IN # Body S		Body S/N #		Boo	dy Model #
	RL						Dennis Eagle Pro View		
Item	Qty	U/M		Descriptior	1		Ra	ate	Amount
DE	5	ea	chassis Equipped GVWR = 63,600 Combined Design	2023 Dennis Eagle Pro View Dual Drive cab and chassis Equipped for Amrep Side Loader. GVWR = 63,600 - Wheelbase 211" - Drive Axle Combined Designed Weight of 46,000 lbs. with Plated Weight of 43,600 lbs Cab to Tandem			21	16,891.15	1,084,455.75
DE	1	ea	Breakdown from MN State Contract and Above Line Item total: Chassis = \$183697.50, 10 alloy Wheels = \$688.80, Engine Block Heater = \$361.20, Oil Pan Heater = \$361.20, Battery Blanket Heater = \$361.20, Allison 4560 Upgrade = \$22,050.00, Dual Steer = \$8,268.75, AM/FM Sirius Ready Radio = \$1,102.50.				0.00	0.00	
DE	3	ea	2023 CNG Denn and chassis Equip				23	30,672.40	692,017.20
DE	1		Breakdown from MN State Contract and Above Line Item total: Chassis = $$183697.50$, 10 alloy Wheels = $$688.80$, CNG Fuel Option for Cummins L9 = $$13,781.25$, Engine Block Heater = $$361.20$, Oil Pan Heater = $$361.20$, Battery Blanket Heater = \$361.20, Allison 4560 Upgrade = $$22,050.00$, Dual Steer = $$8,268.75$, AM/FM Sirius Ready Radio = \$1,102.50.					0.00	0.00
DE	3	ea	CNG Agility Tan on Public Contra				2	29,400.00	88,200.00
DE	13	ea	2023 Dennis Eag chassis Equipped	le Pro View D	ual Driv	e cab and	21	16,891.15	2,819,584.95
<u> </u>						Total			

Date	No.
2/17/2022	2612



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P.O. No.	Rep	VIN #			Body S/N #	Во	Body Model #	
	RL					Dennis	Eagle Pro View	
Item	Qty	U/M	1 Description			Rate	Amount	
DE	1	ea	Breakdown from MN State Contract and Above Line Item total: Chassis = \$183697.50, 10 alloy Wheels = \$688.80, Engine Block Heater = \$361.20, Oil Pan Heater = \$361.20, Battery Blanket Heater = \$361.20, Allison 4560 Upgrade = \$22,050.00, Dual Steer = \$8,268.75, AM/FM Sirius Ready Radio = \$1,102.50.			0.00	0.00	
DE	4	ea	2023 Dennis Eagle Pro View Left Hand Drive Cab and Chassis Equipped for Heil Rear Loader.			208,622.40	834,489.60	
DE	1	ea	Breakdown from MN State Contract and Above Line Item total: Chassis = \$183697.50, 10 alloy Wheels = \$688.80, Engine Block Heater = \$361.20, Oil Pan Heater = \$361.20, Battery Blanket Heater = \$361.20, Allison 4560 Upgrade = \$22,050.00, AM/FM Sirius Ready Radio = \$1,102.50.			0.00	0.00	
DE	25	ea	Dennis Eagle Cab Grille Bug Screen (Not on MN State Contract 194865)			341.25	8,531.25	
DE	25	ea	Engine Idle Shutdown (Not on MN State Contract 194865)			131.25	3,281.25	
DE	25	ea	Engine Exhaust Brake (Not on MN State Contract 194865)			918.75	22,968.75	
DE	25	ea	Air/Electric Cab Tilt (Not on MN State Contract 194865)			1,160.25	29,006.25	
DE	25	ea	LED Fog Lights (Not on MN State Contract 194865)			204.75	5,118.75	
DE	25	ea	NPT Ball Valves to Drain Air Tanks (Not on MN State Contract 194865)			341.25	8,531.25	
DE	25	ea	Allison Transmission Dip Stick (Not on MN State Contract 194865)			300.30	7,507.50	
DE	125	ea		nition and Door	r Lock (Not on MN	67.20	8,400.00	

Total

Date	No.		
2/17/2022	2612		



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Proposal

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2/17/2022	2612		

Ship To

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P.O. No.	Rep	VIN #			Body S/N #	Bo	Body Model # Dennis Eagle Pro View	
	RL					Dennis		
Item	Qty	U/M	Description		ı	Rate	Amount	
DE	25	ea	Cummins / Allison Update Charges (Not on MN State Contract 194865)			2,500.00	62,500.00	
Lubecore	21		Lubecore For Amrep ASL Body Only (Not on MN State Contract 194865)			13,116.00	275,436.00	
Lubecore	4		Lubecore For Heil Body Only (Not on MN State Contract 194865)			11,499.00	45,996.00	
			Cummins and Allison Warranty Work to Be Completed by Authorized Cummins / Allison Shop ****MN State Contract Number 194865 is the Contract Used to Purchase the Dennis Eagle Chassis**** **Chassis' Include Block Heater, Battery Tray Heater, and Oil Pan Heater**					
Thank you for your busine					Total		\$5,996,024.50	

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