

EMERGENCY EQUIPMENT RENTAL AGREEMENT

ORDERING OFFICE (name and address) DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 090440-7 USFS: AG-0343-B-09-5068 BLM: ESE 090726					
		3. EFFECTIVE DATES a. 7/1/09			b. 6/30/12		
4. CONTRACTOR a. name and address Nomad Global Communication Solutions 5414 US HWY 2 W Columbia Falls MT 59912		5. POINT OF HIRE (location when hired) or Columbia Falls MT					
b. Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ___ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT					
c. telephone number (day) 406-755-1721		d. telephone number (night) Same		7. OPERATOR FURNISHED BY ___ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.							
9. ITEM DESCRIPTION	GUARANTEE	10. RATES				2011	
		2009		2010		a. rate	b. unit
		a. rate	b. unit	a. rate	b. unit	a. rate	b. unit
Communications Trailer Module: 3 available. Each trailer includes 5 workstations, In/Out Cat5e patch panel, four 4 line phones, laser multi-function printer, file cabinets, storage, 2 air conditioners and heaters, two entry doors, generator, Enterprise level satellite w/ 3000kbps/1000kbps Shared Burstable, 10 to 1 managed contention ratio, ten day minimum guarantee, 9 Gigabyte Transfer Allowance included (inbound + outbound data usage) \$0.25 per megabyte transferred above 9 Gigabyte allowance, CIR available at \$7.80 kbps, 3 VoIP lines, 1 VHF fixed base P25 compliant radio per specs w/antenna, 1 UHF fixed base P25 compliant radio per specs w/antenna, 1 Iridium 950A Hand held Satellite phone, \$2.00/min, 30 min. week guarantee.	Ten (10) day minimum	\$1505.00 day	1 to 7 days	\$1505.00 day	1 to 7 days	\$1505.00 day	1 to 7 days
		\$1505.00 day	8 to 30 days	\$1505.00 day	8 to 30 days	\$1505.00 day	8 to 30 days
		\$1505.00 day	31 plus days	\$1505.00 day	31 plus days	\$1505.00 day	31 plus days

<p>Additional Options Available:</p> <p>IP phone system over Enterprise level KU band satellite Internet system.</p> <ul style="list-style-type: none"> - Two (2) line minimum order - Includes CIR for each phone line - Phone line can be increased in increments of two (2) <p>Daily Rate \$35.00 per line</p> <p>Ten (10) day minimum guarantee</p> <p>Setup for system: \$150.00</p> <p>Setup per line: \$50.00</p> <p>\$50.00 overnight shipping</p>						
<p>Iridium 950A Handset Satellite Phone</p> <p>Pelican Case</p> <p>& DC Charger</p> <p>Daily Rate; \$60.00</p> <p>Weekly Rate: \$350.00</p> <p>Monthly Rate: \$1250.00</p> <p>\$50 Setup Charge per phone</p> <p>\$2.00/Min, 30 min/week guarantee</p> <p>Fourteen (14) day Minimum guarantee</p> <p>\$75 overnight shipping</p>						
<p>Mileage – Delivery/Pickup</p>		<p>\$1.85</p>	<p>mile</p>	<p>\$1.85</p>	<p>mile</p>	<p>\$1.85 mile</p>
<p>Reset Fee</p>		<p>\$500.00</p>		<p>\$500.00</p>		<p>\$500.00</p>
<p>Set up/ Demob Charge (Additional to daily rate)</p>		<p>\$500.00</p>	<p>Ea.</p>	<p>\$500.00</p>	<p>Ea.</p>	<p>\$500.00 Ea.</p>

13. SPECIAL PROVISIONS

a)General Clauses to the EERA OF294 (2008 updated version) are attached hereto and incorporated herein by reference.
The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order


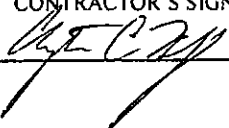

(Emergency Equipment Use Invoice, OF-286 shall be used).

All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer.

Full Days will be paid - no pro rating of the daily rate

All terms, conditions and specifications contained in IFB 090440 CSO are attached hereto and incorporated herein by reference.

f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

14. DATE 5/19/09	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 5/28/09
17. PRINT NAME AND TITLE Clay Binkford Vice President of Sales/Marketing	18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief	
19. CONTRACTOR'S SIGNATURE 	20. FEDERAL CONTRACTING OFFICER'S SIGNATURE 	21. DATE 6/22/09
	22. PRINT NAME AND TITLE Debby Y Wesselius, Contract Specialist	