

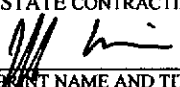
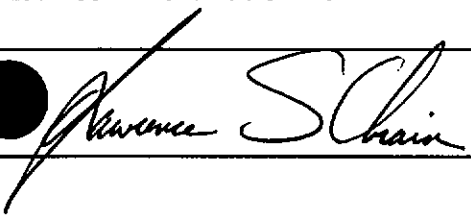

EMERGENCY EQUIPMENT RENTAL AGREEMENT

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 090440-1 USFS: AG-0343-B-09-5062 BLM: ESE 090720					
		3. EFFECTIVE DATES a. 7/1/09			b. 6/30/12		
4. CONTRACTOR a. name and address Obadiah's Wildfire fighters 249 Silver Dr. Troy MT 59935		5. POINT OF HIRE (location when hired) Troy 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) 406-295-9000 or 406-293-0654(cell) or 800-968-8604		d. telephone number (night) 406-295-9000		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		10. RATES 2009		2010		2011	
		a. rate	b. unit	a. rate	b. unit	a. rate	b. unit
Communications Trailer Module: 40' Communications Trailer Module: Expandable w/two 24' x 8', one 8' x 8' enclosures, 768 sq ft for add'l enclosed work area, 3-two person offices, kitchen galley, head, shower, solar powered with 6.5 kw Onan quiet generator, trace inverter, 3000 amp hr battery bank., Electronics: 4-ICOM base stations 25/50 watt each VHF/UHF wide/narrow band 123-174 MHz VHF, 403-470 MHZ UHF FM aircraft, 1-handheld aircraft, 1-BK 25 watt booster/charger for handhelds, fixed mounted antenna for base radios, GPS automated Data Storm programmable satellite, wireless / CAT 5 data ready, Nortel digital phone sys w/voicemail & cordless phones, printer, fax, scanner, AccuWeather Station, see all specs http://www.wildfirefighters.com/commandcenter.html		\$1700.00 day	1 to 7 days	\$1750.00 day	1 to 7 days	\$1800.00 day	1 to 7 days
		\$1650.00 day	8 to 30 days	\$1700.00 day	8 to 30 days	\$1750.00 day	8 to 30 days
		\$1600.00 day	31 plus days	\$1650.00 day	31 plus days	\$1700.00 day	31 plus days
Mileage - Delivery/Pickup		\$4.00	mile	\$4.00	mile	\$4.00	mile

Setup Fee		\$400.00		\$400.00		\$400.00	

13. SPECIAL PROVISIONS

- a) General Clauses to the EERA OF294 (2008 updated version) are attached hereto and incorporated herein by reference.
- b) 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).
- c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer. Only Full Days will be paid – no pro rating of the daily rate
- d) 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.

Lawrence S Chain, owner	14. DATE 5/21/09	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 5/27/09
17. PRINT NAME AND TITLE		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	