

**OFF-ROAD INCIDENT RENTAL VEHICLE**  
Emergency Equipment Rental Agreement

<p>1. PROCUREMENT AGENCY a. name and address:   <b>Department of Natural Resources &amp; Conservation</b>  <b>Attn: Contracting Officer</b>  <b>2705 Spurgin Road</b>  <b>Missoula MT 59804</b></p>	<p>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): <b>DNRC 2016-1036FIRE-044</b>  <b>USFS AG-0343-B-16-5049</b>  <b>BLM ESE-16-044</b></p> <p>3. EFFECTIVE DATES OF AGREEMENT:  a. beginning <u>June 1, 2016</u> b. ending <u>May 31, 2017</u>  c. Specific incident only:  Incident Name: _____  Incident Number: _____</p>
<p>4. CONTRACTOR a. name and address:  <b>Blackfoot Investments Inc.</b>  <b>dba Dollar Rent a Car</b>  <b>5506 Hwy 2 W</b>  <b>Columbia Falls MT 59912</b></p> <p>b. EIN/SSN: [REDACTED] c. DUNS: <b>107230802</b></p> <p>d. SAM: Y N <i>ethan</i></p> <p>e. EMAIL Address: <i>malaya@montanadollar.com</i></p> <p>f. 24/7 Telephone Number: <b>406-880-7816</b>  <i>544-5432 or 880-7813</i></p> <p>FAX: <b>406-721-5683</b></p>	<p>5. POINT OF HIRE (Location when hired if different than Block 4):</p> <p>6. ORDERING DISPATCH CENTER  <b>KIC</b></p> <p>7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:  <input type="checkbox"/> CONTRACTOR (wet) <input checked="" type="checkbox"/> GOVERNMENT (dry)</p> <p>8. OPERATOR FURNISHED BY:  <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT</p> <p>9. Contractor Authorized Commissary:  <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

10. After Hours vehicle return information (i.e. drop box location, specific afterhours return instructions etc.)-  
**Call 406-880-7816 prior to return. Drop box on front door for keys.**

11. BUSINESS SIZE OF CONTRACTOR: a.  small b.  Other c.  Women-Owned d.  Small Disadvantaged  
e.  HUB Zone f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

12. ITEM DESCRIPTION: (Equipment - include VIN, Make, Model, Year, Serial No., Accessories, or other identifying features).	13. NO. OF OPERATORS PER SHIFT	14. HRLY/DAILY SHIFT BASIS (ss/ds; ref. Cl.6)		15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
		Rate	Unit		
<b>Passenger Vans</b> Mini, 7 passenger	N/A	\$105.00	Daily		
<b>Passenger Vans</b> 8 passenger	N/A		Daily		
<b>Passenger Vans</b> 12 passenger	N/A	\$126.00	Daily		
<b>Pickups ½ Ton, 4 x 4</b> <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$131.00	Daily		N/A
<b>Pickups ½ Ton, 4 x 4 Crew Cab ( Four Door)</b> <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$140.00	Daily		N/A
<b>Pickups ¾ Ton, 4 x 2</b> <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A		Daily		N/A
<b>Pickups ¾ Ton, 4 x 4 Crew Cab ( Four Door)</b> <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$160.00	Daily		N/A
<b>Pickups 1 Ton, 4 x 2</b> <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A		Daily		N/A
<b>Pickups 1 Ton, 4 x 4</b> <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A				
<b>Sport Utility/SUV</b> Compact – 5 passenger & under	N/A	\$120.00			

12. ITEM DESCRIPTION: (Equipment - include VIN, make, model, year, serial no., accessories or other identifying features).	13. NO. OF OPERATORS PER SHIFT	14. HRLY/DAILY SHIFT BASIS (ss/ds; ref. Cl.6)		15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
		Rate	Unit		
<b>Sport Utility/SUV</b> Midsized – 6-7 passenger	N/A	\$150.00	Daily		N/A
<b>Sport Utility/SUV</b> Full-sized – 8 passenger or more	N/A	\$160.00	Daily		N/A
<b>Car Carrier, with operator(s)</b> Loaded mileage rate: Less than 100 miles 100-200 miles 201-300 miles Greater than 300 miles			Loaded Mile		N/A
<b>17. SPECIAL PROVISIONS</b> <ul style="list-style-type: none"> <li>a. The Emergency Equipment Shift Ticket OF-297 may be used to track daily usage and verified by the Government and must include the Resource Order #, contractor's inventory #, and/or license plate #. The Government will track use of vehicles by and the date and time for each order on an Emergency Equipment Use Invoice (OF-286) vehicle may also be paid via agency travel or purchase credit card.</li> <li>b. All Use Invoices and Payment Vouchers must reflect the Contractor's Inventory Number of the vehicle and License Plate Number.</li> <li>c. Only full days will be paid – no prorating of the daily rate on first and last day</li> <li>d. All vehicles will be provided clean on the interior, washed on the exterior, with a full tank of gas and the windshield washer fluid reservoir full. The Government will return the vehicles in the same condition, clean on the interior, and washed on the exterior. Refueling and cleaning fees included in the daily rate.</li> <li>e. All taxes and use fees are included in the daily rate.</li> <li>f. All terms conditions and specifications contained in <b>DNRC-2016-1036FIRE</b> are attached hereto and incorporated herein by reference.</li> </ul>					
18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE <i>Ethan Ranger</i>	19. DATE 6-8-16	20. a. PRINT NAME AND TITLE <i>Ethan Ranger Manager</i>			
20. FEDERAL CONTRACTING OFFICER'S CO-SIGNATURE 	21. DATE 6/20/2016	22. a. PRINT NAME AND TITLE <b>JEFFERY GARDNER</b> Phone: 406-329-4987 Contracting Officer a. Warrant No. c. FAX: 406-329-4955			
23. DNRC CONTRACTING OFFICER'S CO-SIGNATURE <i>Wanemah Hulett</i>	24. DATE 4.16.16	25. a. PRINT NAME AND TITLE <b>WANEMAH HULETT</b> Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242			