

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		
Sport Utility/SUV Midsized – 6-7 passenger	N/A	\$158.00	Daily	* \$50	N/A
Sport Utility/SUV Full-sized – 8 passenger or more	N/A	\$168.00	Daily	* \$50	N/A
Car Carrier, with operator(s) Loaded mileage rate:			Loaded Mile		N/A
Less than 100 miles					
100-200 miles					
201-300 miles					
Greater than 300 miles					
17. SPECIAL PROVISIONS					
<p>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.</p> <p>b. All Use Invoices and Payment Vouchers must reflect the Contractor's Inventory Number of the vehicle and License Plate Number.</p> <p>c. Only full days will be paid – no prorating of the daily rate on first and last day</p> <p>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.</p> <p>e. All taxes and use fees are included in the daily rate.</p> <p>f. All terms conditions and specifications contained in DNRC-2016-1036FIRE are attached hereto and incorporated herein by reference. *SPECIAL DELIVERY/RETURN RATE WITHIN 65 MILES FROM 3509 McIntosh LANE, DARBY MT 59829</p>					
18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE	19. DATE	20. a. PRINT NAME AND TITLE			
<i>Gina Schallerberger</i>	6/9/2016	<i>Gina Schallerberger - Co-owner</i>			
20. FEDERAL CONTRACTING OFFICER'S CO-SIGNATURE	21. DATE	22. a. PRINT NAME AND TITLE			
<i>[Signature]</i>	6/20/2016	JEFFERY GARDNER Phone: 406-329-4987 Contracting Officer a. Warrant No. c. FAX: 406-329-4955			
23. DNRC CONTRACTING OFFICER'S CO-SIGNATURE	24. DATE	25. a. PRINT NAME AND TITLE			
<i>Wanemah Hulett</i>	6.16.16	WANEMAH HULETT Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242			