

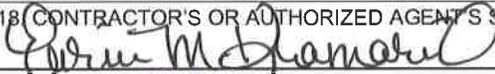
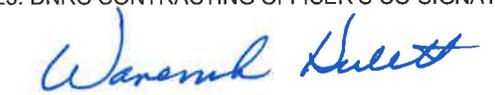
OFF-ROAD INCIDENT RENTAL VEHICLE
Emergency Equipment Rental Agreement

<p>1. PROCUREMENT AGENCY a. name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula MT 59804</p>	<p>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC 2016-1036FIRE-052 USFS AG-0343-B-16-5060 BLM ESE-16-052</p> <p>3. EFFECTIVE DATES OF AGREEMENT: a. beginning <u>June 1, 2016</u> b. ending <u>May 31, 2017</u></p> <p>c. Specific incident only: Incident Name: _____ Incident Number: _____</p>
<p>4. CONTRACTOR a. name and address: Enterprise RAC Company of Montana/Wyoming LLC Airport Terminal Great Falls MT</p> <p>b. EIN/SSN: XXXXXXXXXX c. DUNS: 805693699</p> <p>d. SAM: Y N</p> <p>e. EMAIL Address: erin.kramarich@ehi.com</p> <p>f. 24/7 Telephone Number: 406-860-3012</p> <p>FAX: 886-240-9398</p>	<p>5. POINT OF HIRE (Location when hired if different than Block 4): <u>Location at time of hire</u></p> <p>6. ORDERING DISPATCH CENTER GDC</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.)

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		
Passenger Vans Mini, 7 passenger	N/A	\$95.00	Daily	\$1/mile Delivery \$1/mile Return*	
Passenger Vans 8 passenger	N/A	\$95.00	Daily	\$1/mile Delivery \$1/mile Return*	
Passenger Vans 12 passenger	N/A	\$126.00	Daily	\$1/mile Delivery \$1/mile Return*	
Pickups ½ Ton, 4 x 4 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$100.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Pickups ½ Ton, 4 x 4 Crew Cab (Four Door) <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$100.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Pickups ¾ Ton, 4 x 2 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$110.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Pickups ¾ Ton, 4 x 4 Crew Cab (Four Door) <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$110.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Pickups 1 Ton, 4 x 2 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$120.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Pickups 1 Ton, 4 x 4 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$120.00	Daily	\$1/mile Delivery \$1/mile Return*	
Sport Utility/SUV Compact – 5 passenger & under	N/A	\$95.00	Daily	\$1/mile Delivery \$1/mile Return*	

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		Rate	Unit		
Sport Utility/SUV Midsized – 6-7 passenger	N/A	\$100.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Sport Utility/SUV Full-sized – 8 passenger or more	N/A	\$110.00	Daily	\$1/mile Delivery \$1/mile Return*	N/A
Car Carrier, with operator(s) Loaded mileage rate:					
Less than 100 miles		\$1.00	Loaded Mile	Per Vehicle	N/A
100-200 miles		\$1.00			
201-300 miles		\$1.00			
Greater than 300 miles		\$1.00			
17. SPECIAL PROVISIONS					
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. b. All Use Invoices and Payment Vouchers must reflect the Contractor's Inventory Number of the vehicle and License Plate Number. c. Only full days will be paid – no prorating of the daily rate on first and last day 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. e. All taxes and use fees are included in the daily rate. f. All terms conditions and specifications contained in DNRC-2016-1036FIRE are attached hereto and incorporated herein by reference.					
18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE	19. DATE	20. a. PRINT NAME AND TITLE			
	6/14/16	Erin M. Hramarich DBPS			
20. FEDERAL CONTRACTING OFFICER'S CO-SIGNATURE	21. DATE	22. a. PRINT NAME AND TITLE			
	6/25/2016	JEFFERY GARDNER Phone: 406-329-4987 Contracting Officer a. Warrent No. c. FAX: 406-329-4955			
23. DNRC CONTRACTING OFFICER'S CO-SIGNATURE	24. DATE	25. a. PRINT NAME AND TITLE			
	6.16.16	WANEMAH HULETT Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242			