OFF-ROAD INCIDENT RENTAL VEHICLE
Emergency Equipment Rental Agreement

1. PROCUREMENT AGENCY a. name and address:

Department of Natural Resources & Conservation
Attn: Contracting Officer
2705 Spurgin Road
Missoula MT 59804

2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): **DNRC 2016-1036FIRE-055**
USFS AG-0343-B-16-5064
BLM ESE-16-055

3. EFFECTIVE DATES OF AGREEMENT:
a. beginning June 1, 2016 b. ending May 31, 2017
c. Specific incident only:
Incident Name:
Incident Number:

4. CONTRACTOR a. name and address:
Enterprise RAC Company of Montana/Wyoming LLC
2177 Highway 2 East
Kalispell MT 59901
b. EIN/SSN: [redacted] c. DUNS: **805693699**
d. SAM: Y N
e. EMAIL Address: **erin.kramarich@ehi.com**
f. 24/7 Telephone Number: **406-860-3012**
FAX: **886-240-9398**

5. POINT OF HIRE (Location when hired if different than Block 4):
Location at time of hire

6. ORDERING DISPATCH CENTER
KIC

7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:
☐ CONTRACTOR (wet) ☒ GOVERNMENT (dry)

8. OPERATOR FURNISHED BY:
☐ CONTRACTOR ☒ GOVERNMENT

9. Contractor Authorized Commissary:
☐ Yes ☐ No

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) Rate	Unit	15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
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 ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$100.00**	Daily	**$1/mile Delivery $1/mile Return***	N/A
Pickups ½ Ton, 4 x 4 Crew Cab (Four Door) ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$100.00**	Daily	**$1/mile Delivery $1/mile Return***	N/A
Pickups ¾ Ton, 4 x 2 ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$110.00**	Daily	**$1/mile Delivery $1/mile Return***	N/A
Pickups ¾ Ton, 4 x 4 Crew Cab (Four Door) ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$110.00**	Daily	**$1/mile Delivery $1/mile Return***	N/A
Pickups 1 Ton, 4 x 2 ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$120.00**	Daily	**$1/mile Delivery $1/mile Return***	N/A
Pickups 1 Ton, 4 x 4 ***Load Range E Tire Recommended per Section 2.5.1***	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***	

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) Rate	Unit	15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
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
Erin M. Kramarich	6/14/16	Erin M. Kramarich DBRS
20. FEDERAL CONTRACTING OFFICER'S CO-SIGNATURE	21. DATE	22. a. PRINT NAME AND TITLE
	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
Wanemah Hulett	6.16.16	**WANEMAH HULETT** Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242