

**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 FIRE2017-1050-18-R1</b>  <b>USFS AG-0343-B-17-5021-18</b>  <b>BLM ESE-17-043-18</b></p> <p>3. EFFECTIVE DATES OF AGREEMENT:  a. beginning <u>June 1, 2018</u> b. ending <u>May 31, 2019</u></p> <p>c. Specific incident only:  Incident Name: _____  Incident Number: _____</p>
<p>4. CONTRACTOR a. name and address:  <b>Joes Auto Sales</b>  <b>165 9<sup>th</sup> Street West</b>  <b>Columbia Falls MT 59912</b></p> <p>b. EIN/SSN: _____ c. DUNS: <b>088935007</b></p> <p>d. SAM: Y N</p> <p>e. EMAIL Address: <a href="mailto:joesauto@centurytel.net">joesauto@centurytel.net</a></p> <p>f. 24/7 Telephone Number: <b>406-270-5909</b> or <b>406-892-2221</b></p> <p>FAX: <b>406-892-0878</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>
<p>10. After Hours vehicle return information (i.e. drop box location, specific afterhours return instructions etc.)-</p>	

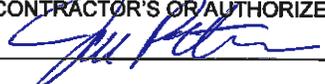
11. BUSINESS SIZE OF CONTRACTOR: a.  small b.  Other c.  Women-Owned d.  Small Disadvantaged  
e.  HUB Zone f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

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 per Mile	16. GUARANTEE (8 HOURS)
		Rate	Unit		
Passenger Vans Mini, 7 passenger	N/A	\$105.00	Daily		N/A
Passenger Vans 8 passenger	N/A	\$105.00	Daily		N/A
Passenger Vans 12 passenger	N/A	\$126.00	Daily		N/A
Pickups 1/2 Ton, 4 x 4 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$131.00	Daily		N/A
Pickups 1/2 Ton, 4 x 4 <i>Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1</i>	N/A	\$136.00	Daily		N/A
Pickups 1/2 Ton, 4 x 4 Crew Cab ( Four Door) <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$140.00	Daily		N/A
Pickups 1/2 Ton, 4 x 4 Crew Cab ( Four Door) <i>Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1</i>	N/A	\$145.00	Daily		N/A
Pickups 3/4 Ton, 4 x 2 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$131.00	Daily		N/A
Pickups 3/4 Ton, 4 x 4 <i>Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1</i>	N/A	\$150.00	Daily		N/A
Pickups 3/4 Ton, 4 x 4 Crew Cab ( Four Door) <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$160.00	Daily		N/A
Pickups 3/4 Ton, 4 x 4 Crew Cab ( Four Door) <i>Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1</i>	N/A	\$160.00	Daily		N/A
Pickups 1 Ton, 4 x 2 <i>Load Range E Tire Recommended per Section 2.5.1</i>	N/A	\$142.00	Daily		N/A
Pickups 1 Ton, 4 x 2 <i>Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1</i>	N/A	\$142.00	Daily		N/A

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 per Mile	16. GUARANTEE (8 HOURS)
		Rate	Unit		
Pickups 1 Ton, 4 x 4 Load Range E Tire Recommended per Section 2.5.1	N/A	\$170.00	Daily		N/A
Pickups 1 Ton, 4 x 4 Load Range E Tire <b>Required</b> (Including spare tire) Exemption to Section 2.5.1	N/A	\$170.00	Daily		N/A

Sport Utility/SUV Midsized – 6-7 passenger	N/A	\$155.00	Daily		N/A
Sport Utility/SUV Full-sized – 8 passenger or more	N/A	\$165.00	Daily		N/A
Sport Utility/SUV Full-sized – 8 passenger or more Load Range E tires <b>Required</b>	N/A	\$170.00	Daily		N/A
Car Carrier, with operator(s) Loaded mileage rate:	N/A	Less than 100 miles	Loaded Mile		N/A
		100-200 miles			
		201-300 miles			
		Greater than 300 miles			

17. SPECIAL PROVISIONS
- 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 #, 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.
  - All Use Invoices and Payment Vouchers must reflect the VIN number and license number of the vehicle and License Plate Number.
  - Only full days will be paid – no prorating of the daily rate on first and last day
  - 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 make every effort to return the vehicle clean on the interior, and washed on the exterior. Refueling and cleaning fees included in the daily rate.
  - All taxes and use fees are included in the daily rate.
  - All terms conditions and specifications contained in DNRC-FIRE2017-1050 are attached hereto and incorporated herein by reference.

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 	19. DATE 4-23-18	20. a. PRINT NAME AND TITLE Joe Peter Owner
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20. FEDERAL CONTRACTING OFFICER'S CO-SIGNATURE 	21. DATE 5/18/2018	22. a. PRINT NAME AND TITLE <b>JEFFERY GARDNER</b> Contracting Officer b. Phone Number: 406-329-4987 c. FAX: 406-329-4955
23. DNRC CONTRACTING OFFICER'S CO-SIGNATURE 	24. DATE 5.31.18	25. a. PRINT NAME AND TITLE <b>WANEMAH HULETT</b> Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242