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-FIRE2020-1038-04**

3. EFFECTIVE DATES OF AGREEMENT:
a. beginning June 1, 2020 b. ending May 31, 2021
c. Specific incident only:
Incident Name:
Incident Number:

4. CONTRACTOR a. name and address:
Libby Auto Sales
PO Box 725
Libby MT 59923
b. EIN/SSN: [redacted] c. DUNS: **102367661**
d. SAM: Y N
e. EMAIL Address: libbyautosales@frontiernet.net
f. 24/7 Telephone Number: **406-293-7717**
FAX: **406-293-7572**

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

6. ORDERING DISPATCH CENTER
KDC

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 per Mile	16. GUARANTEE (8 HOURS)
Passenger Vans Mini, 7 passenger	N/A	**$107.00**	Daily		N/A
Passenger Vans 8 passenger	N/A	**$107.00**	Daily		N/A
Passenger Vans 12 passenger	N/A	**$129.99**	Daily		N/A
Pickups 1/2 Ton, 4 x 4 ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$134.00**	Daily		N/A
Pickups 1/2 Ton, 4 x 4 ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1***	N/A	**$145.00**	Daily		N/A
Pickups 1/2 Ton, 4 x 4 Crew Cab (Four Door) ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$143.00**	Daily		N/A
Pickups 1/2 Ton, 4 x 4 Crew Cab (Four Door) ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1***	N/A	**$150.00**	Daily		N/A
Pickups 3/4 Ton, 4 x 2 ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$134.00**	Daily		N/A
Pickups 3/4 Ton, 4 x 4 ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1***	N/A	**$155.00**	Daily		N/A
Pickups 3/4 Ton, 4 x 4 Crew Cab (Four Door) ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$164.00**	Daily		N/A
Pickups 3/4 Ton, 4 x 4 Crew Cab (Four Door) ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1***	N/A	**$165.00**	Daily		N/A
Pickups 1 Ton, 4 x 2 ***Load Range E Tire Recommended per Section 2.5.1***	N/A	**$145.00**	Daily		N/A
Pickups 1 Ton, 4 x 2 ***Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1***	N/A	**$147.00**	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	**$175.00**	Daily		N/A
Pickups 1 Ton, 4 x 4 ***Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1***	N/A	**$175.00**	Daily		N/A
Sport Utility/SUV Midsized – 6-7 passenger	N/A	**$160.00**	Daily		N/A
Sport Utility/SUV Full-sized – 8 passenger or more	N/A	**$170.00**	Daily		N/A
Sport Utility/SUV Full-sized – 8 passenger or more Load Range E tires ***Required***	N/A	**$175.00**	Daily		N/A
Car Carrier, with operator(s) Loaded mileage rate: Less than 100 miles 100-200 miles 201-300 miles Greater than 300 miles	N/A		Loaded Mile		N/A

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 #, 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 VIN number and license 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 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.

e. All taxes and use fees are included in the daily rate.

f. All terms conditions and specifications contained in **DNRC-FIRE2020-1038** are attached hereto and incorporated herein by reference.

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE	19. DATE	20. a. PRINT NAME AND TITLE
M S Franek	5/13/20	Matthew Skranak President

23. DNRC CONTRACTING OFFICER'S CO-SIGNATURE	24. DATE	25. a. PRINT NAME AND TITLE
Wanemah Hulett	6.2.20	**WANEMAH HULETT** Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242