

# MONTANA DEPARTMENT OF NATURAL RESOURCES RESOURCE RATE FORM



<p><b>1. ORDERING OFFICE</b>                  Mobilization of resources is through the Montana Cooperative Fire Protection Agreement 17-FI-11015600-010 located at <a href="http://dnrc.mt.gov/divisions/forestry/fire-and-aviation/fire-business/agreements-plans-and-guides">http://dnrc.mt.gov/divisions/forestry/fire-and-aviation/fire-business/agreements-plans-and-guides</a>                  Select Montana Cooperative Fire Management and Stafford Act Response Agreement</p> <p>Specific Agency Reference: (If applicable)</p> <p>NPS, Intermountain Region: F1249170001</p> <p>USDA Forest Service Northern Region: 17-FI-11015600-010</p> <p>BIA Northwest and Rocky Mountain Regions: 17P00FM0001 / 17C00440901</p> <p>Bureau of Land Management, MT and Dakotas: L17FMA00001</p> <p>US FWS Mountain-Prairie Region:</p> <p>Ordering of resources will be as outlined in the Northern Rockies Mobilization Guide located at <a href="http://oacc.nifc.gov/nrcc/dispatch/mobeguide.htm">http://oacc.nifc.gov/nrcc/dispatch/mobeguide.htm</a>.</p> <p>Other applicable reference materials:                  Standards for Interagency Incident Business Management Chapter 50 Supplement located at <a href="http://www.fs.fed.us/r1/fire/nrcg/Committees/business_committee.htm">http://www.fs.fed.us/r1/fire/nrcg/Committees/business_committee.htm</a></p> <p>Applicable County Annual Operating Plans.</p>		<p><b>2. AOP County (if applicable):</b></p>	
<p><b>6. Agency Office</b></p> <p><b>Montana DNRC Fire Protection Bureau 2705 Spurgin Road Missoula MT 59804</b></p>		<p><b>7. Contact Numbers</b></p> <p><b>Fire &amp; Aviation Duty Officer (Attachment A)</b></p>	
<p><b>3. EFFECTIVE DATES</b></p> <p>a. beginning <b>JANUARY 1, 2022</b></p> <p>b. ending <b>DECEMBER 31, 2022</b></p>		<p><b>4. State of Montana DNRC Contracting &amp; Payment Office:</b></p> <p><b>Montana DNRC Fire Protection Bureau 2705 Spurgin Road Missoula MT 59804</b></p>	
<p><b>5. Contact Name and Number:</b></p> <p><b>Lindsey Greene Fire Contracting Representative 2705 Spurgin Road Missoula MT 59804</b></p> <p><b>Day: (406) 542-4230 Night: (406) 546-3800</b></p>		<p><b>8. DUNS# 809791304</b></p> <p>TAX ID# 81-0302402</p>	
<p><b>10. ITEM DESCRIPTION</b> (Include make, model, year, serial # and accessories)</p> <p><b>DNRC MOBILE COMMAND POST:</b>                  DNR2165 - 39' command RV-style vehicle; includes A/C or heat, awning, 12KW on board generator, BK mobile radio, all-in-one fax/scan/printer/copier, full-sized copier/sorter, numerous storage cabinets, six-person conference table, 30-foot telescoping camera, telescoping lights, connectivity capability via Satellite Dish Wi-Fi and cell boosters. Wired for: 7 telephones, 4 VOIP data capable numbers, 8 possible hardwired numbers, and 7 workstations wired for connectivity (laptops/computers not included).</p>		<p><b>11. NUMBER OF PERSONNEL</b></p> <p style="text-align: center;">0</p>	
<p><b>12. WORK OR DAILY SINGLE SHIFT</b></p> <p>a. rate      b. unit</p> <p style="text-align: center;"><b>\$750.00      Daily</b></p>		<p><b>13. SPECIAL</b></p> <p>a. rate      b. unit</p>	
<p><b>14. GUARANTEE (8 or more hours)</b></p>			

15. SPECIAL PROVISIONS:

Equipment

- Equipment daily rates do not include personal services.
- Equipment hired under this agreement is subject to the terms and specifications contained in the 2022 Northern Rockies Chapter 50 Supplement to the Standards for Interagency Business Management <http://dnrc.mt.gov/divisions/forestry/fire-and-aviation/fire-business/forms-and-information>. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
- Re-supply of existing office supplies, including but not limited to toner, printer cartridges, and copy paper will be furnished by the incident.
- Home unit will not be reimbursed if the equipment leaves the incident without being released by the incident. The home unit agency shall bear all costs of returning equipment and operator(s) to the point of hire.
- Operator is not included in daily rate. Equipment being driven or transported to and from incidents will be paid at the established work rate. Personnel who deliver the equipment to and from incidents will charge their time to the emergency support number.

Claims

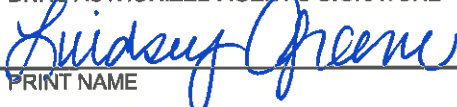
- Claims for damage and loss, which occur at the incident, should be documented with the incident at the time they occur, or prior to demobilization. All equipment damaged in the firefighting effort is the responsibility of the ordering agency. Property management procedures shall be according to the Standards for Interagency Incident Business Management, Chapter 30.

16. PAYMENT PACKAGE INFORMATION:

**ORIGINALS** of all forms (Emergency Firefighter Time Reports (OF-288), Crew Time Reports, Emergency Equipment Use Invoice (OF-286), and Emergency Equipment Shift Tickets (OF-297)) shall be given to the resource at time of release from the incident. **Only COPIES of the documentation shall remain with the Incident finance sections.**

17. DNRG AUTHORIZED AGENT'S SIGNATURE

18. DATE



6/22/22

19. PRINT NAME

20. PRINT TITLE

Lindsey Greene

Fire Contracting Representative