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

b. Phone Number: 406-542-4300 c. FAX Number: 406-542-4242

2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement):
DNRC 155087-1
USFS AG-0343-B-15 7072
BLM ESE15-17

3. EFFECTIVE DATES OF AGREEMENT:
a. beginning **June 1, 2015** b. ending **May 31, 2016**

c. Specific incident only:

Incident Name:

Incident Number:

4. CONTRACTOR a. name and address:

Enterprise Rent-a-Car
2188 W Broadway
Missoula MT

b. EIN/SSN: [redacted] c. DUNS: **805693699**
d. SAM Yes No
e. EMAIL Address: erin.kramarich@ehi.com
f. Telephone Number 24/7 **406-896-0752 or 406-860-3012**
FAX: **866-240-9398**

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

6. ORDERING DISPATCH CENTER
MDC

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 after hours return instructions etc.)

Drop Box

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/MILEAGE/ 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	$80.00	Daily	$1/mile delivery $1/mile return*	N/A
Passenger Vans *8 passenger*	N/A	$80.00	Daily	$1/mile delivery $1/mile return*	N/A
Passenger Vans *12 passenger*	N/A	$120.00	Daily	$1/mile delivery $1/mile return*	N/A
Pickups ½ ton, 4 X 4 *Load Range E Tire Recommended per Section 2.4.1*	N/A	$85.00	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 2.4.1*	N/A	$85.00	Daily	$1/mile delivery $1/mile return*	N/A
Pickups ½ ton, 4 X 4, Load Range E Tires REQUIRED *(Including spare tire) Exemption to Section 2.4.1 recommendation*	N/A	N/A	Daily	N/A	N/A
Pickups ½ ton, 4 X 4, Crew Cab, Four Door, Load Range E Tires REQUIRED *(Including spare tire) Exemption to Section 2.4.1 recommendation*	N/A	N/A	Daily	N/A	N/A
Pickups ¾ ton, 4 X 2 *Load Range E Tire Recommended per Section 2.4.1*	N/A	N/A	Daily	N/A	N/A
Pickups ¾ ton, 4 X 4, Load Range E Tires REQUIRED *(Including spare tire) Exemption to Section 2.4.1 recommendation*	N/A	$95.00	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 2.4.1*	N/A	$95.00	Daily	$1/mile delivery $1/mile return*	N/A
Pickups ¾ ton, 4 X 4 Crew Cab, Four Door Load Range E Tires REQUIRED *(Including spare tire) Exemption to Section 2.4.1 recommendation*	N/A	$95.00	Daily	$1/mile delivery $1/mile return*	N/A
Pickups 1 ton, 4 X 2 *Load Range E Tire Recommended per Section 2.4.1*	N/A	N/A	Daily	N/A	N/A
Pickups 1 ton, 4 X 4 *Load Range E Tire Recommended per Section 2.4.1*	N/A	N/A	Daily	N/A	N/A

VEHICLE RENTALS (continued)
Emergency Equipment Rental Agreement

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/MILEAGE/ SHIFT BASIS (ss/ds; ref. Cl.6)		15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
		Rate	Unit		
Sport Utility/SUV Compact – 5 passenger & under i.e.: Jeep Liberty/Ford Escape/Honda Pilot Crossovers i.e.: Honda CRV	**N/A**	**$80.00**	**Daily**	**$1/mile delivery** **$1/mile return***	**N/A**
Sport Utility/SUV Midsized – 6-7 passenger i.e.: Ford Explorer/Jeep Cherokee Crossovers i.e.: Chevy Equinox/Nissan Murano	**N/A**	**$85.00**	**Daily**	**$1/mile delivery** **$1/mile return***	**N/A**
Sport Utility/SUV Full-sized – 8 passenger or more i.e.:GMC Yukon/Chevy Tahoe/Fore Excursion Crossovers: Acura MDX	**N/A**	**$95.00**	**Daily**	**$1/mile delivery** **$1/mile return***	**N/A**
Car Carrier, with operator(s) **Loaded mileage rate:** Less than 100 miles 100-200 miles 201-300 miles Greater than 300 miles		**$1.00** **$.75** **$.75** **$1.00**	**Loaded Mile**	**Per Vehicle**	**N/A**

17. SPECIAL PROVISIONS

A. The Emergency Equipment Shift Ticket OF-297 will 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 recording the beginning and ending mileage and the date and time for each order on an Emergency Equipment Use Invoice (OF-288).
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.
D. All vehicles will be provided clean on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The Government will make every attempt to return the vehicles in the same condition - clean on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel. Cleaning fee to be 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 **155087 IFB FIRE** are attached hereto and incorporated herein by reference.

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE	19. DATE	20. PRINT NAME AND TITLE
Erin M Kramarich	6/19/15	Erin M Kramarich DBRS
21. FEDERAL CONTRACTOR'S CO-SIGNATURE	22. DATE	23. a. PRINT NAME AND TITLE **Jeffrey Gardner, Contracting Officer** b. Phone Number: 406-329-3769 c. FAX: 406-329-4955
	6/30/2015	
24. DNRC PROCUREMENT OFFICER'S CO-SIGNATURE	25. DATE	26. a. PRINT NAME AND TITLE **Wanemah Hulett, Contracting Officer** b. Phone Number: 406-542-4230 c. FAX: 406-542-4242
Wanemah Hulett	6.30.15	

*Rate is calculated one way. For example, Billings to Bozeman = 140 miles. Delivery Fee is $140. An additional fee of $140 would be added to pick up the rental at the end of the term. Rate is per vehicle. There is no delivery fee for vehicles delivered within 20 miles of the renting location