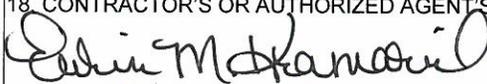
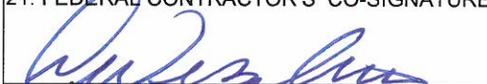


VEHICLE RENTALS (continued)
Emergency Equipment Rental Agreement

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 \$1/mile Delivery \$1/mile Return*	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	N/A	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	N/A	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	N/A	N/A
Car Carrier, with operator(s) Loaded mileage rate:					
		\$1.00			
	Less than 100 miles	\$1.00			
	100-200 miles	\$.75	Loaded Mile	Per Vehicle	N/A
	201-300 miles	\$.75			
	Greater than 300 miles	\$1.00			

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 147042IFB FIRE are attached hereto and incorporated herein by reference.
- G. **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.**

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 	19. DATE 6/14/14	20. PRINT NAME AND TITLE Erin M. Kramarich, DBRS
21. FEDERAL CONTRACTOR'S CO-SIGNATURE 	22. DATE 6/20/14	23. a. PRINT NAME AND TITLE Debby Y. Wesselius, Contracting Officer b. Phone Number: 406-829-7350 c. FAX: 406-329-4955
24. DNRC PROCUREMENT OFFICER'S CO-SIGNATURE 	25. DATE 6/19/14	26. a. PRINT NAME AND TITLE Gwenette Ungerman, Contracting Officer b. Phone Number: 406-444-6724 c. FAX: 406-444-2684