

EMERGENCY EQUIPMENT RENTAL AGREEMENT

<p>1. PROCUREMENT AGENCY a. name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula, MT 59804</p> <p>b. Phone Number: 406-542-4300 c. FAX Number: 406-542-4242</p> <p>4. CONTRACTOR a. name and address: Thrifty Car Rental – Bozeman 850 Gallatin Field Rd Bozeman MT 59714</p> <p>b. EIN/SSN: [REDACTED] c. DUNS: [REDACTED]</p> <p>d. SAM Yes <input checked="" type="checkbox"/> No</p> <p>e. EMAIL Address: Carla.ulschak@yahoo.com</p> <p>f. Telephone Number 24/7: 406-690-0954 FAX: 406-248-3462</p>	<p>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC 147042-03 USFS AG-0343-B-14 -5047 BLM ESE140702</p> <p>3. EFFECTIVE DATES OF AGREEMENT: a. beginning June 1, 2014 b. ending May 31, 2015 c. Specific incident only: Incident Name: Incident Number:</p> <p>5. POINT OF HIRE (Location when hired if different than Block 4): Location at time of hire</p> <p>6. ORDERING DISPATCH CENTER «Dispatch_Center»</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 checked="" type="checkbox"/> No</p>
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10. After hours vehicle return information (i.e. drop box location, specific after hours return instructions etc.)
Please drop keys in the drop box located at the counter at the airport where the rental was picked up from. Please park vehicle in a Thrifty designated car space.

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)		15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
		Rate	Unit		
Passenger Vans <i>Mini, 7 passenger</i>	N/A	\$98.00	Daily	N/A	N/A
Passenger Vans <i>8 passenger</i>	N/A	\$162.00	Daily	N/A	N/A
Passenger Vans <i>12 passenger</i>	N/A	\$162.00	Daily	N/A	N/A
Pickups ½ ton, 4 X 4 <i>Load Range E Tire Recommended per Section 2.4.1</i>	N/A	\$121.00	Daily	N/A	N/A
Pickups ½ ton, 4 X 4, Crew Cab, Four Door <i>Load Range E Tire Recommended per Section 2.4.1</i>	N/A	\$121.00	Daily	N/A	N/A
Pickups ½ ton, 4 X 4, Load Range E Tires REQUIRED <i>(Including spare tire) Exemption to Section 2.4.1 recommendation</i>	N/A		Daily	N/A	N/A
Pickups ½ ton, 4 X 4, Crew Cab, Four Door, Load Range E Tires REQUIRED <i>(Including spare tire) Exemption to Section 2.4.1 recommendation</i>	N/A		Daily	N/A	N/A
Pickups ¾ ton, 4 X 2 <i>Load Range E Tire Recommended per Section 2.4.1</i>	N/A	\$121.00	Daily	N/A	N/A
Pickups ¾ ton, 4 X 4, Load Range E Tires REQUIRED <i>(Including spare tire) Exemption to Section 2.4.1 recommendation</i>	N/A		Daily	N/A	N/A
Pickups ¾ ton, 4 X 4, Crew Cab, Four Door <i>Load Range E Tire Recommended per Section 2.4.1</i>	N/A	\$121.00	Daily	N/A	N/A
Pickups ¾ ton, 4 X 4 Crew Cab, Four Door Load Range E Tires REQUIRED <i>(Including spare tire) Exemption to Section 2.4.1 recommendation</i>	N/A		Daily	N/A	N/A
Pickups 1 ton, 4 X 2 <i>Load Range E Tire Recommended per Section 2.4.1</i>	N/A	\$121.00	Daily	N/A	N/A
Pickups 1 ton, 4 X 4 <i>Load Range E Tire Recommended per Section 2.4.1</i>	N/A	\$121.00	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	\$109.00	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	\$109.00	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	\$150.00	Daily	N/A	N/A
Car Carrier, with operator(s) Loaded mileage rate:			Loaded Mile		
Less than 100 miles		\$150 one way			
100-200 miles		\$300 one way			
201-300 miles		\$450 one way			
Greater than 300 miles		\$750 one way			

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).

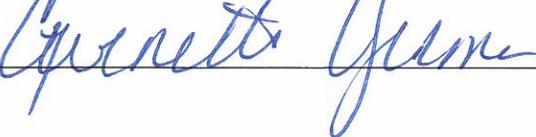
B. All Use Invoices and Payment Vouchers must reflect the Contractor's Inventory Number of the vehicle and License Plate Number.

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.

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 	19. DATE 6-11-14	20. PRINT NAME AND TITLE Kevin Knorr - Dir of Government SALES
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 6/23/14	26. a. PRINT NAME AND TITLE Gwenette Ungerman, Contracting Officer b. Phone Number: 406-444-6724 c. FAX: 406-444-2684