

MONTANA DEPARTMENT OF NATURAL RESOURCES RESOURCE RATE FORM



<p>1. ORDERING OFFICE Mobilization of resources is through the Montana Cooperative Fire Protection Agreement 17-FI-11015600-010 located at http://dnrc.mt.gov/divisions/forestry/fire-and-aviation/fire-business/agreements-plans-and-guides select the Cooperative Fire Management Agreement</p> <p>Specific Agency Reference: (If applicable) NPS, Intermountain Region F1249170001 USFS Northern Region 17-FI-11015600-010 BIA Northwest and Rocky Mountain Regions 17P00FM0001 / 17C00440901 USDI Bureau of Land Management L17FMA00001</p> <p>Ordering of resources will be as outlined in the Northern Rockies Mobilization Guide located at http://gacc.nifc.gov/nrcc/dispatch/mobeguide.htm.</p> <p>Other applicable reference materials: Standards for Interagency Incident Business Management handbook, Chapter 50 Supplement located at http://www.fs.fed.us/r1/fire/nrcg/Committees/business_committee.htm</p> <p>Applicable County Annual Operating Plans.</p>		<p>2. AOP County (if applicable):</p> <hr/> <p>3. EFFECTIVE DATES a. beginning JANUARY 1, 2019 b. ending DECEMBER 31, 2019</p> <hr/> <p>4. State of Montana DNRC Contracting & Payment Office: Montana DNRC Fire & Aviation Management Bureau 2705 Spurgin Road Missoula MT 59804</p> <hr/> <p>5. Contact Name and Number: Wanemah Hulett Fire Business Program Manager Fire & Aviation Management Bureau 2705 Spurgin Road Missoula MT 59804 Day: (406) 542-4230 Night: (406) 210-2461 or (406) 754-2959</p>		
<p>6. Agency Office Montana DNRC Fire & Aviation Management Bureau 2705 Spurgin Road Missoula MT 59804</p>	<p>7. Contact Numbers Fire & Aviation Duty Officer (Attachment A)</p>	<p>8. DUNS# 809791304 TAX ID# 81-0302402</p> <hr/> <p>9. POINT OF HIRE: LOCATION AT TIME OF HIRE</p>		
<p>10. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)</p>	<p>11. NUMBER OF PERSONNEL</p>	<p>12. WORK OR DAILY SINGLE SHIFT</p>	<p>13. SPECIAL</p>	<p>14. GUARANTEE (8 or more hours)</p>
<p>DNRC MOBILE COMMAND POST: 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, and 8 possible hardwired numbers, and 7 workstations wired for connectivity, laptops/computers not included.</p>	<p>0</p>	<p>\$750.00</p>	<p>Daily</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 2019 Northern Rockies Chapter 50 Supplement to the Standards for Interagency Business Management handbook <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 demob. 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 handbook, Chapter 30.

16. PAYMENT PACKAGE INFORMATION:

ORIGINALS of all forms (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. DNRC AUTHORIZED AGENT'S SIGNATURE

Wanemah Hulett

18. DATE

5-1-2019

19. PRINT NAME

Wanemah Hulett

20. PRINT TITLE

Fire Business Program Manager