

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 110350-11 USFS: AG-0343-B-11-5010 BLM: ESE 110710	
		3. EFFECTIVE DATES a. 7/1/11	b. 6/30/12
4. CONTRACTOR a. name and address CORPAT dba/ Alamo/National Car Rental 2000 West Broadway PO Box 16210 Missoula, MT. 59808		5. POINT OF HIRE (location when hired) Missoula, MT.	
b. SS/Tax ID.		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ___ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
c. telephone number (day) 406-549-3355	d. telephone number (night)	7. OPERATOR FURNISHED BY ___ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	

8. TYPE OF CONTRACTOR (*X* appropriate boxes)
 SMALL BUSINESS LARGE BUSINESS SMALL DISADVANTAGED OWNED WOMEN OWNED LABOR SURPLUS AREA LOCAL GOVT.

9. ITEM DESCRIPTION	0	10. RATES		11. Miles - Overage		12. Notes
		a. rate	b. unit	a. rate	b. unit	
Sedans, Mid or Larger, Class A1	0	\$42.00	Day	\$.25	Mile	100 miles free then \$.25 thereafter
Vans, Class A2 mini, 7 passenger	0	\$69.00	Day	\$.25	Mile	100 miles free then \$.25 thereafter
Pickup ½ ton 4X4 Extended Cab	0	\$129.00	Day	\$.25	Mile	100 miles free then \$.25 thereafter
Pickup ½ ton 4X4 Quad Cab	0	\$129.00	Day	\$.25	Mile	100 miles free then \$.25 thereafter
Utility ½ Ton Suburb/Dur/Exped 5 passenger	0	\$99.00	Day	\$.25	Mile	100 miles free then \$.25 thereafter
Utility ½ Ton Suburb/Dur/Exped 7 passenger	0	\$129.00	Day	\$.25	Mile	100 miles free then \$.25 thereafter

13. SPECIAL PROVISIONS

a) General Clauses to the EERA OF294 are attached hereto and incorporated herein by reference.

b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).

c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate

d) All Vehicles will be provided cleaned 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 return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.

e) All terms, conditions and specifications contained in IFB 110350 CSO are attached hereto and incorporated herein by reference.

f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear

or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
g) All taxes and use fees are included in the daily rate.

These rates apply to the following locations:

Johnson Bell Airport
5225 Highway 10 West
Missoula, MT. 59802

2000 W. Broadway Suite B
Missoula, MT. 59808

Glacier International Airport
4170 Highway 2 East Box #3
Kalispell, MT. 59901

Billings Logan Field International
1901 Terminal Circle
Billings, MT. 59105

Great Falls International Airport
2800 Terminal Drive
Great Falls, MT. 59404

Gallatin Airport Authority
850 Gallatin Field #5
Belgrade, MT. 59714

Helena Regional Airport
2850 Skyway Drive
Helena, MT. 59601

Fanning Field Airport
2140 N. Skyline Drive #16
Idaho Falls, Idaho 83402

Magic Valley Regional Airport
524 Airport Loop Suite #5
Twin Falls, Idaho 83301

Minot International Airport
#25 Airport road Suite #19
Minot, North Dakota 58703

	14. DATE	15. STATE CONTRACTING OFFICER'S SIGNATURE <i>Gary Oesterreich</i>	16. DATE 5/5/11
17. PRINT NAME AND TITLE Clint Nissen RMS		18. PRINT NAME AND TITLE Gary Oesterreich, Purchasing Agent	
<i>[Signature]</i>	5-6-11	19. FEDERAL CONTRACTING OFFICER'S SIGNATURE <i>[Signature]</i>	20. DATE 6/28/11
		21. Debby Y Wesselius, Contract Specialist	22. DATE