

OFF-ROAD INCIDENT RENTAL VEHICLE Emergency Equipment Rental Agreement			Page 1 of 2			
1. PROCUREMENT AGENCY a. name and address Department of Natural Resources & Conservation Attn: Fire Contracting 2705 Spurgin Rd Missoula, MT 59804		2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement) DNRC-FIRE2020-1038-05-R2				
		3. EFFECTIVE DATES OF AGREEMENT: a. beginning <u>June 1, 2022</u> b. ending <u>May 31, 2023</u> c. Specific incident only: Incident Name: _____ Incident Number: _____				
4. CONTRACTOR a. name and address: Missoula Car and Truck Inc 450 N Russell Missoula, MT 59801		5. POINT OF HIRE (Location when hired if different than Block 4):		6. ORDERING DISPATCH CENTER MDC		
b. EIN/SSN: c. SAM: Y N d. EMAIL Address: jon@missoulacarandtruck.com e. 24/7 Telephone Number: 406-544-6600 FAX: 406-542-0978		7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input type="checkbox"/> CONTRACTOR (wet) <input checked="" type="checkbox"/> GOVERNMENT (dry)				
		8. OPERATOR FURNISHED BY: <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT				
		9. Contractor Authorized Commissary: <input type="checkbox"/> Yes <input type="checkbox"/> No				
10. After Hours vehicle return information (i.e. drop box location, specific afterhours return instructions etc.)						
11. BUSINESS SIZE OF CONTRACTOR: a. <input type="checkbox"/> small b. <input type="checkbox"/> Other c. <input type="checkbox"/> Women-Owned d. <input type="checkbox"/> Small Disadvantaged e. <input type="checkbox"/> HUB Zone f. <input type="checkbox"/> 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 SHIFT BASIS (ss/ds; ref. Cl.6) Rate Unit		15. SPECIAL Delivery/Return Rate per Mile	16. GUARANTEE (8 HOURS)
Passenger Vans Mini, 7 passenger						
Passenger Vans 8 passenger						
Passenger Vans 12 passenger						
Pickups 1/2 Ton, 4 x 4 Load Range E Tire Recommended per Section 2.5.1						
Pickups 1/2 Ton, 4 x 4 Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1		N/A	\$154.00	Daily	N/A	N/A
Pickups 1/2 Ton, 4 x 4 Crew Cab (Four Door) Load Range E Tire Recommended per Section 2.5.1						
Pickups 1/2 Ton, 4 x 4 Crew Cab (Four Door) Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1		N/A	\$164.00	Daily	N/A	N/A
Pickups 3/4 Ton, 4 x 2 Load Range E Tire Recommended per Section 2.5.1						
Pickups 3/4 Ton, 4 x 4 Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1		N/A	\$175.00	Daily	N/A	N/A
Pickups 3/4 Ton, 4 x 4 Crew Cab (Four Door) Load Range E Tire Recommended per Section 2.5.1						
Pickups 3/4 Ton, 4 x 4 Crew Cab (Four Door) Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1		N/A	\$175.00	Daily	N/A	N/A
Pickups 1 Ton, 4 x 2 Load Range E Tire Recommended per Section 2.5.1						
Pickups 1 Ton, 4 x 2 Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1						

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 SHIFT BASIS (ss/ds; ref. Cl.6)		15. SPECIAL Delivery/Return Rate per Mile	16. GUARANTEE (8 HOURS)
		Rate	Unit		
Pickups 1 Ton, 4 x 4 Load Range E Tire Recommended per Section 2.5.1					
Pickups 1 Ton, 4 x 4 Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1					

Sport Utility/SUV Midsized – 6-7 passenger					
Sport Utility/SUV Full-sized – 8 passenger or more					
Sport Utility/SUV Full-sized – 8 passenger or more Load Range E Tire Required	N/A	\$175.00	Daily	N/A	N/A
Car Carrier, with operator(s) Loaded mileage rate: Less than 100 miles 100-200 miles 201-300 miles Greater than 300 miles					

17. SPECIAL PROVISIONS

- The Emergency Equipment Shift Ticket OF-297 may be used to track daily usage and verified by the Government and must include the Resource Order #, and/or license plate #. The Government will track use of vehicles by and the date and time for each order on an Emergency Equipment Use Invoice (OF-286) vehicle may also be paid via agency travel or purchase credit card.
- All Use Invoices and Payment Vouchers must reflect the VIN number and license number of the vehicle and License Plate Number.
- Only full days will be paid – no prorating of the daily rate on first and last day
- All vehicles will be provided clean on the interior, washed on the exterior, with a full tank of gas and the windshield washer fluid reservoir full. The Government will make every effort to return the vehicle clean on the interior and washed on the exterior. Refueling and cleaning fees included in the daily rate.
- All taxes and use fees are included in the daily rate.
- All terms conditions and specifications contained in **DNRC-FIRE2020-1038** are attached hereto and incorporated herein by reference.

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE DocuSigned by: <i>Jon Turner</i> D3B88F95DA8B4D2...	19. DATE 5/4/2022 11:49:14 AM MDT	20. PRINT NAME AND TITLE jon turner president
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21. DNRC CONTRACTING OFFICER'S CO-SIGNATURE DocuSigned by: <i>Lindsey Greene</i> AF98218248B2447...	22. DATE 5/4/2022 12:48:00 PM MDT	23. a. PRINT NAME AND TITLE Lindsey Greene Fire Contracting b. Phone Number: 406-542-4230 c. FAX: 406-542-4242
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