

OFF-ROAD INCIDENT VEHICLE RENTALS

Emergency Equipment Rental Agreement

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-FPB-2023-002 3. EFFECTIVE DATES OF AGREEMENT: a. Beginning <u>June 1, 2023</u> b. Ending <u>May 31, 2024</u> c. Specific incident only: Incident Name: _____ Incident Number: _____
4. CONTRACTOR a. Name and address: Libby Auto Sales PO Box 725 30803 US Hwy 2 Libby, MT 59923 b. EIN/SSN: ██████████ c. EMAIL Address: libbyautosales@frontiernet.net d. 24/7 Telephone Number: (406)293-7717 FAX: (406)293-7572	5. POINT OF HIRE (Location when hired if different than Block 4): 6. ORDERING DISPATCH CENTER <p style="text-align: center;">KDC</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)
	8. OPERATOR FURNISHED BY: <input type="checkbox"/> VENDOR <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. 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: <i>(Equipment - include VIN, Make, Model, Year, Serial No. Accessories or other identifying features)</i>	13. NO. OF OPERATORS PER SHIFT	14. HRLY/DAILY SHIFT BASIS		15. SPECIAL Delivery/Return Rate per mile	16. GUARANTEE
		Rate	Unit		
Passenger Vans Mini, 7 passenger		\$107.00	Daily		
Passenger Vans 8 passenger					
Passenger Vans 12 passenger					
Pickups ½ Ton, 4x2 <i>Load Range E Tire Recommended</i>					
Pickups ½ Ton, 4x4 <i>Load Range E Tire Recommended</i>		\$134.00	Daily		
Pickups ½ Ton, 4x4 Crew Cab (Four Door) <i>Load Range E Tire Recommended</i>		\$143.00	Daily		
Pickups ½ Ton, 4x4 Load Range E Tire REQUIRED (Including spare tire)		\$145.00	Daily		
Pickups ½ Ton, 4x4 Crew Cab (Four Door) Load Range E Tire REQUIRED (Including spare tire)		\$150.00	Daily		
Pickups ¾ Ton, 4x2 <i>Load Range E Tire Recommended</i>					
Pickups ¾ Ton, 4x4 <i>Load Range E Tire Recommended</i>		\$155.00	Daily		
Pickups ¾ Ton, 4x4 Crew Cab (Four Door) <i>Load Range E Tire Recommended</i>		\$164.00	Daily		
Pickups ¾ Ton, 4x4 Load Range E Tire REQUIRED (Including spare tire)		\$155.00	Daily		

12. ITEM DESCRIPTION: (Equipment - include VIN, make, model, year, serial no., accessories, or other identifying features)	13. NO. OF OPERATORS PER SHIFT	14. HR/LY/DAILY SHIFT BASIS		15. SPECIAL Delivery/Return Rate per mile	16. GUARANTEE
		Rate	Unit		
Pickups ¾ Ton, 4X4 Crew Cab (Four Door) Load Range E Tire REQUIRED (Including spare tire)		\$165.00	Daily		
Pickups 1 Ton, 4x4 Load Range E Tire REQUIRED (Including spare tire)		\$175.00	Daily		
Pickups 1 Ton, 4x4 Crew Cab (Four Door) Load Range E Tire REQUIRED (Including spare tire)		\$175.00	Daily		
Sport Utility/SUV Midsized – 6-7 passenger		\$160.00	Daily		
Sport Utility/SUV Full-sized – 8 passenger or more		\$170.00	Daily		
Sport Utility/SUV Full-sized – 8 passenger or more Load Range E Tire REQUIRED (Including spare tire)		\$175.00	Daily		
Car Carrier, with operator(s) mileage rate: Less than 100 miles 100-200 miles 201-300 miles Greater than 301 miles					

17. SPECIAL PROVISIONS

- a. 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.
- b. All Use Invoices and Payment Vouchers must reflect the VIN number and license number of the vehicle and License Plate Number.
- c. Only full days will be paid – no prorating of the daily rate on first and last day
- d. 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.
- e. All taxes and use fees are included in the daily rate.
- f. All terms conditions and specifications contained in the **Off-Road Incident Vehicle Rental Agreement** are attached hereto and incorporated herein by reference.

18. CONTRACTOR OR AUTHORIZED AGENT SIGNATURE <i>Matthew Skranak</i>	19. DATE 5/25/2023 9:31:29 AM MDT	20. PRINT NAME AND TITLE Matthew Skranak President
21. DNR CONTRACTING REPRESENTATIVE SIGNATURE <i>Lindsey Greene</i>	22. DATE 5/25/2023 11:08:56 AM MDT	23. a. PRINT NAME AND TITLE Lindsey Greene, Fire Contracting Representative b. Phone Number: (406)542-4230 c. FAX: (406)542-4269