

**TYPE 3 KITCHENS/CATERERS EMERGENCY EQUIPMENT RENTAL AGREEMENT**

1. PROCUREMENT AGENCY (name and address)  Department of Natural Resources & Conservation Attn: Fire Contracting 2705 Spurgin Rd. Missoula, MT. 59804		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER: DNRC-2025-CATERING03				
		3. EFFECTIVE DATES a. beginning August 18, 2025		b. ending May 31, 2026		
4. CONTRACTOR a. name and address 9 Mile Roadhouse 17942 W. Nine Mile Rd. Huson, MT. 59845  b. EIN/SSN:		5. POINT OF HIRE (Location when hired) Huson, MT.  6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT				
c. telephone number (day) (406) 218-1457	d. telephone number (night) (406) 218-1457	7. OPERATOR FURNISHED BY  <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT				
8. TYPE OF CONTRACTOR ("X" APPROPRIATE SPACES) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL/DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> GOVERNMENT EMPLOYEE						
9. ITEM DESCRIPTION (Include make, model, year, serial number and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate b. unit		12. SPECIAL a. rate b. unit	
Breakfast Rate			\$33	Meal		
Sack Lunch Rate			\$43	Meal		
Dinner Rate			\$49	Meal		
Mileage Rate – Mobilization/Demob			\$28	Mile		
Kitchen Relocation Fee (if ordered to relocate after initial setup)			\$1,250	Each		
Mileage Rate as necessary for re-stocking, sack lunch delivery, refuse removal, etc.			\$4.75	Mile		
<b>Optional Items:</b>						
Dining Tent (20x40) Rental Rate			N/A	Day		
60 Chairs (rate is for each)			N/A	Day/ea.		
10 Tables (rate is for each)			N/A	Day/ea.		
Sink Hot/Cold Handwashing Station (Trailer-mounted) Includes paper towels, soap, lights, trash receptacles and cleaning/stocking			\$1,450	Day		
14. SPECIAL PROVISIONS						
a. DNRC General Clauses to the EERA OF-294 are attached hereto and incorporated herein by reference. Additional General Clauses to the EERA OF-294 <i>specific to Type III Caterer operations</i> are attached hereto and incorporated herein by reference. b. The current year version of Chapter 20 of the Northern Rockies Supplement to the SIIBM is the guiding document for this agreement. The specifications, rules and guidelines of Chapter 20 are incorporated herein by reference in addition to the General Clauses to the EERA OF-294 which are attached hereto and incorporated herein by reference. In the event of a disagreement between the General Clauses to the EERA OF-294 and Chapter 20, Chapter 20 for the year of the agreement will preside and supersede the attached General Clauses (i.e. 2025 Chapter 20 and 2025 Agreement). c. Order cancellation/enroute. If the order is cancelled after the resource order has been confirmed, and the resource is enroute, the resource is considered mobilized. Payment will be made based on number of meals ordered and mileage. This payment does not require a claim. d. Contractors shall be responsible for obtaining pre-use inspections. Equipment not meeting pre-use inspections will not be paid.						
15. CONTRACTOR OR AUTHORIZED AGENT'S SIGNATURE  Shawna McWatters		16. DATE  8/18/2025	17. CONTRACTING OFFICER'S SIGNATURE  Karen Zarbolas		18. DATE  8/19/2025	
19. CONTRACTOR OR AUTHORIZED AGENT'S PRINTED NAME & TITLE  Shawna McWatters President			18. 20. CONTRACTING OFFICER'S PRINTED NAME & TITLE Karen Zarbolas Fire Contracting Representative Phone: (406)542-4306 FAX: (406) 542-4269			