Docusign Envelope ID: 09477201-954D-8AE3-82B1-5A46726C1A15

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

AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT

2. AGREEMENT NUMBER: DNRC-FIRE26-CATER-01

3. EFFECTIVE DATES
a. beginning June 1, 2026
b. ending May 31, 2027

4. CONTRACTOR
a. name and address
Hungry Trails, LLC.
P.O. Box 81586
Billings, MT. 59108
austinschnizler@gmail.com

b. EIN/SSN:

c. telephone number (day)
(406) 698-0226

d. telephone number (night)
(406) 698-0226

5. POINT OF HIRE (Location when hired)
Billings, MT.

6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY

__X__ CONTRACTOR __ GOVERNMENT

7. OPERATOR FURNISHED BY

__X__ CONTRACTOR ___ GOVERNMENT

8. TYPE OF CONTRACTOR ("X" APPROPRIATE SPACES)
__ SMALL BUSINESS __ LARGE BUSINESS __ SMALL/DISADVANTAGED OWNED __ WOMEN OWNED __ LABOR SURPLUS AREA ___GOVERNMENT EMPLOYEE

9. ITEM DESCRIPTION (Include make, model, year, serial number and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate	11. WORK OR DAILY b. unit	12. SPECIAL a. rate	12. SPECIAL b. unit	13. GUARANTEE (*8 or more hours*)
Breakfast Rate Sack Lunch Rate Dinner Rate		$35 $47 $52	Meal Meal Meal			
Mileage Rate – Mobilization/Demob Kitchen Relocation Fee (if ordered to relocate after initial setup) Mileage Rate as necessary for re-stocking, sack lunch delivery, refuse removal, etc.		$50 $1,250 $8	Mile Each Mile			
Optional Items: Dining Tent (20x40) Rental Rate 60 Chairs (rate is for each) 10 Tables (rate is for each) 5-Sink Hot/Cold Handwashing Station (Trailer-mounted) Includes paper towels, soap, lights, trash receptacles and cleaning/stocking		 $150 $5 $12 n/a	 Day Day/ea. Day/ea. 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 *specific to Type III Caterer operations* 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. 2026 Chapter 20 and 2026 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	16. DATE	17. CONTRACTING OFFICER'S SIGNATURE	18. DATE
	5/27/2026	Karen Zarbolias	5/27/2026

19. CONTRACTOR OR AUTHORIZED AGENT'S PRINTED NAME & TITLE	18. 20. CONTRACTING OFFICER'S PRINTED NAME & TITLE
AUSTIN SCHNIZLER Owner	Karen Zarbolias Fire Contracting Representative Phone: (406)542-4306 FAX: (406) 542-4269