



TYPE 3 KITCHENS/CATERERS EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. PROCUREMENT AGENCY (<i>name and address</i>) 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-05				
		3. EFFECTIVE DATES a. beginning June 1, 2026		b. ending May 31, 2027		
4. CONTRACTOR a. name and address T's Traveling Table 702 Wyoming Ave. Baker, MT. 59313 tasha@tstravelingtable.com b. EIN/SSN:		5. POINT OF HIRE (Location when hired) ORDERING DISPATCH: 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) 951-2151	d. telephone number (night) (406) 951-2151	7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT				
8. TYPE OF CONTRACTOR ("X" APPROPRIATE SPACES) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL/DISADVANTAGED OWNED <input checked="" 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		13. GUARANTEE (8 or more hours)
Breakfast Rate		\$37	Meal			
Sack Lunch Rate		\$44	Meal			
Dinner Rate		\$49	Meal			
Mileage Rate – Mobilization/Demob		\$45	Mile			
Kitchen Relocation Fee (if ordered to relocate after initial setup)		\$1,200	Each			
Mileage Rate as necessary for re-stocking, sack lunch delivery, refuse removal, etc.		\$7	Mile			
Optional Items:						
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.			
5-Sink Hot/Cold Handwashing Station (Trailer-mounted) Includes paper towels, soap, lights, trash receptacles and cleaning/stocking		n/a	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. 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 5/12/2026	17. CONTRACTING OFFICER'S SIGNATURE 		18. DATE 5/13/2026		
19. CONTRACTOR OR AUTHORIZED AGENT'S PRINTED NAME & TITLE Tasha Losing owner			18. 20. CONTRACTING OFFICER'S PRINTED NAME & TITLE Karen Zarbolas Fire Contracting Representative Phone: (406)542-4306 FAX: (406) 542-4269			