

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-2025-CATERING01-3			
		3. EFFECTIVE DATES a. beginning June 1, 2025		b. ending May 31, 2026	
4. CONTRACTOR a. Cheese Louise, LLC. 2516 Gleason St. Missoula, MT. 59804 cheeselouisemt@gmail.com		5. POINT OF HIRE (Location) ORDERING DISPATCH CENTER MDC			
b. EIN/SSN:		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <u> X </u> CONTRACTOR <u> </u> GOVERNMENT			
c. telephone number (day) 406-546-4260	d. telephone number (night) 406-546-4260	7. OPERATOR FURNISHED BY <u> X </u> CONTRACTOR <u> </u> GOVERNMENT			
8. TYPE OF CONTRACTOR ("X" APPROPRIATE SPACES) <u> X </u> SMALL BUSINESS <u> </u> LARGE BUSINESS <u> </u> SMALL/DISADVANTAGED OWNED <u> </u> WOMEN OWNED <u> </u> LABOR SURPLUS AREA <u> </u> GOVERNMENT EMPLOYEE					
9. ITEM DESCRIPTION (Include make, model, year, serial number and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate	12. SPECIAL b. unit	13. GUARANTEE (8 or more hours)
Breakfast Rate Sack Lunch Rate Dinner Rate			\$32 \$47 \$47	Meal Meal Meal	
Mileage Rate – Mobilization/Demob			\$45	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.			\$8	Mile	
Optional Items: Dining Tent (20x40) Rental Rate 60 Chairs (rate is for each) 10 Tables (rate is for each)			\$150 \$5 \$12	Day Day/ea. Day/ea.	
5-Sink Hot/Cold Handwashing Station (Trailer-mounted) Includes paper towels, soap, lights, trash receptacles and cleaning/stocking			\$400	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 		16. DATE 5/12/2025	17. CONTRACTING OFFICER'S SIGNATURE 		18. DATE 5/12/2025
19. CONTRACTOR OR AUTHORIZED AGENT'S PRINTED NAME & TITLE Maelan Arciello Owner/operator			18. 20. CONTRACTING OFFICER'S PRINTED NAME & TITLE Karen Zarbolas Fire Contracting Representative Phone: (406)542-4306 FAX: (406) 542-4269		