
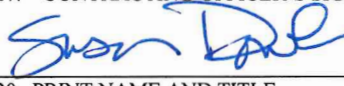


## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE ( <i>name and address</i> )  DNRC NWLO 655 TIMBERWOLF PKWY STE 1 KALISPELL, MT 59901		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER: 25-NWLO-100			
		3. EFFECTIVE DATES a. beginning 05/1/25		b. ending 05/31/26	
4. CONTRACTOR a. name and address  PARK CATERING 237 BEAR TRAIL WHITEFISH, MT 59937  b. EIN/SSN:		5. POINT OF HIRE ( <i>location when hired</i> ) WHITEFISH, MT  6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY  <input checked="" type="checkbox"/> CONTRACTOR <span style="margin-left: 100px;"><input type="checkbox"/> GOVERNMENT</span>			
c. telephone number (day) 406-291-3143	d. telephone number (night) 406-291-3143	7. OPERATOR FURNISHED BY  <input checked="" type="checkbox"/> CONTRACTOR <span style="margin-left: 100px;"><input type="checkbox"/> GOVERNMENT</span>			
8. TYPE OF CONTRACTOR ("X" APPROPRIATE SPACES) <input 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
Breakfast Rate Sack Lunch Rate Dinner Rate		\$30.00 \$45.00 \$45.00	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.		\$45.00  \$1,200.00  \$7.00	Mile  Each  Mile		
<b>Optional Items:</b>  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		\$125.00 \$3.00 \$10.00  \$390.00	Day Day/ea. Day/ea.  Day		
14. SPECIAL PROVISIONS  a. 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'S OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 5/8/25	17. CONTRACTING OFFICER'S SIGNATURE 	18. DATE 5/8/25		
19. PRINT NAME AND TITLE  Christopher Park, Owner			20. PRINT NAME AND TITLE  Susan Dowler, Westside Incident Business Specialist		