

**DNRC EMERGENCY EQUIPMENT RENTAL AGREEMENT**

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| <p>1. DNRC Area/Land Office a. Name and Address:</p> <p><b>MT DNRC Forestry Division</b><br/>                 2705 Spurgin Road<br/>                 Missoula, MT 59804</p> <p>b. Phone Number: 406-461-9977<br/>                 c. Contact Name: Susan Dowler</p> | <p>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): <b>DNRC-FDO26-100</b></p> <p>3. EFFECTIVE DATES OF AGREEMENT:<br/>                 a. Beginning <u>05/01/2026</u> b. Ending <u>12/01/2026</u> c. End of Incident <input type="checkbox"/></p> <p>4. SPECIFIC INCIDENT ONLY:<br/>                 Incident Name:<br/>                 Incident Number:</p> |
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| <p>5. CONTRACTOR a. Name and Address:</p> <p><b>Park Catering</b><br/>                 237 Bear Trail<br/>                 Whitefish, MT 59937</p> <p>b. Current Year W-9 Completed and on file? <b>Yes</b></p> <p>c. EMAIL Address: <a href="mailto:parkmobilecatering@gmail.com">parkmobilecatering@gmail.com</a></p> <p>d. Telephone Number (day/night): 406-291-3143<br/>                 Cell Phone Number: 406-291-3143</p> | <p>6. POINT OF HIRE (Location when hired if different than Block 4):<br/> <b>Whitefish, MT</b></p> <p>7. ORDERING DISPATCH CENTER<br/> <b>MT-KIC</b></p> <p>8. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:<br/> <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)</p> <p>9. OPERATOR FURNISHED BY:<br/> <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT</p> |
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| 10. ITEM DESCRIPTION: equipment or animals (Include VIN, make, model, year, serial no., accessories or other identifying features).   | 11. NO. OF OPERATORS PER SHIFT | 12. HRLY/DAILY/MILEAGE/SHIFT BASIS (ss/ds; ref. Cl.12) |         | 13. SPECIAL | 14. GUARANTEE (8 HOURS) |
|---|--------------------------------|--|---------|-------------|-------------------------|
|   |                                | Rate   | Unit    |             |                         |
| Breakfast Rate  |                                | \$33.00  | Meal    |             |                         |
| Sack Lunch Rate   |                                | \$47.00  | Meal    |             |                         |
| Dinner Rate   |                                | \$47.00  | Meal    |             |                         |
| Mileage Rate – Mobilization/Demob   |                                | \$50.00  | Mile    |             |                         |
| Kitchen Relocation Fee (if ordered to relocate after initial setup)   |                                | \$1,200.00   | Each    |             |                         |
| Mileage Rate as necessary for re-stocking, sack lunch delivery, refuse removal, etc.  |                                | \$9.00   | Mile    |             |                         |
| <b>Optional Items:</b>  |                                |  |         |             |                         |
| Dining Tent (20x40) Rental Rate   |                                | \$125.00   | Day     |             |                         |
| 60 Chairs (rate is for each)  |                                | \$3.00   | Day/ea. |             |                         |
| 10 Tables (rate is for each)  |                                | \$10.00  | Day/ea. |             |                         |
| 5-Sink Hot/Cold Handwashing Station (Trailer-mounted)<br>Includes paper towels, soap, lights, trash receptacles and cleaning/stocking |                                | \$390.00   | Day     |             |                         |
| Dump Trailer<br>2026 Southland SL612-10K, Tandem Axle, 10,000+ GVW<br>VIN # 2SFPL336XT1142425<br>LIC # PARK9                          |                                | \$110.00   | Day     | \$1.25 Mile |                         |

15. SPECIAL PROVISIONS

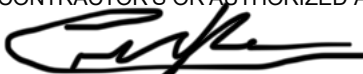
a. DNRC General Clauses to the EERA OF-294 are attached hereto and incorporated herein by reference. Additional General Clauses to the EERA OF-294 *specific to Type III Caterer operations* are attached hereto and incorporated herein by reference.

b. The current year version of the DNRC Incident Acquisition Manual is the guiding document for this agreement. The specifications, rules and guidelines of the Incident Acquisition Manual are incorporated herein by reference in addition to the DNRC General Clauses to the EERA OF-294 which are attached hereto and incorporated herein by reference. In the event of a disagreement between the DNRC General Clauses to the EERA OF-294 and the Incident Acquisition Manual, the Incident Acquisition Manual for the year of the agreement will preside and supersede the attached General Clauses (i.e. 2026 Incident Acquisition Manual and 2026 Agreement).

c. Order cancellation/enroute. If the order is canceled after the resource order has been confirmed, and the resource is enroute, the resource is considered mobilized. Payment will be made based on the number of meals ordered and mileage. This payment does not require a claim.

d. The contractor shall be compensated for a minimum of 75 meals regardless of the actual number of meals served. This applies to each meal category.

e. ~~The contractor shall be responsible for obtaining pre-use inspections. Equipment not meeting pre-use inspections will not be paid.~~

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| <p>16. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</p>  | <p>17. DATE</p> <p align="center"><b>6/4/26</b></p> | <p>19. CONTRACTING OFFICER'S SIGNATURE</p> | <p>20. DATE</p> |
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| <p>18. PRINT NAME AND TITLE</p> <p>Christopher Park, Owner</p> | <p>21. a. PRINT NAME AND TITLE</p> <p>Susan Dowler, DNRC Westside Incident Business Specialist</p> <p>b. Phone Number: 406-461-9977 c. Email: <a href="mailto:sdowler@mt.gov">sdowler@mt.gov</a></p> |
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