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|  | | | **MONTANA DNRC LOCAL GOVERNMENT FIRE FORCES INCIDENT RENTAL AGREEMENT**  **FULLY OPERATED** | | | | | | | | | | | | | | |  | | | | |
| **1. Montana DNRC Land or Unit Office** a. Name and Address: | | | | | | | **2. AGREEMENT NUMBER** (Must appear on all documents relating to this agreement): | | | | | | | | | | | | | | | |
|  |  | | | | | |
| **3. EFFECTIVE DATES OF AGREEMENT:** | | | | | | | | | | | | | | | |
| a. Beginning | |  | | | | | b. Ending | |  | | | | | |  |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| c. Specific incident only: | | | | | | | | | | | | | | | |
| b. Phone Number: | | | | | | | Incident Name: | | |  | | | | | | | | | | | |  |
| c. FAX Number: | | | | | | | Incident Number: | | | | | | | | | | | | | | | |
| **4. Local Government Fire Force** a. Name and Address: | | | | | | | **5. POINT OF HIRE** (Location when hired if  different than Block 4): | | | | | | | | | | **6. ORDERING**  **DISPATCH CENTER** | | | | | |
|  |  | | | | | |
|  | | | | | | | | | |  | | | | | |
| **7.THE FOLLOWING EQUIPMENT IS BEING PROVIDED:** | | | | | | | | | | | | | | | |
|  | |  | | | | |
| d. EMAIL Address: | | | | | | | FULLY OPERATED  UNOPERATED | | | | | | | | | | | | | | | |
| e. Telephone Number (day): | | | | | | |
| Telephone Number (night): | | | | | | |
| Cell Phone Number: | | | | | | | **8. LGFF Authorized Commissary:** | | | | | | | | | | | | | | | |
| FDID Number: | | | | | | | Yes | | | | | No | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **9. ITEM DESCRIPTION**: Equipment (include VIN, make, model, year, serial no., accessories or other identifying features). | | | | | **10**. NO. OF OPERATORS  PER SHIFT | | | **11**. HRLY/DAILY/MILEAGE/  SHIFT BASIS (SS/DS; ref. Cl.6) | | | | | **12.** SPECIAL | | | | | | | **13**. GUARANTEE  (8 HOURS) | | |
| RATES | | | | | | |
| Rate | | | Unit | |  | | | | | | |
|  | | | | |  | | |  | | | HRLY | |  | | | | | | |  | | |
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| **14. SPECIAL PROVISIONS, GENERAL CLAUSES AND GUIDING DOCUMENT:**   1. The current year version of Chapter 50, Northern Rockies Supplement to the Standards for Interagency Business Management (SIIBM) is the guiding document for this agreement: <http://dnrc.mt.gov/divisions/forestry/fire-and-aviation/fire-business/forms-and-information> . The specifications, rules and guidelines of Chapter 50 are incorporated herein by reference in addition to the LGFF General Clauses to the IRA that are attached hereto and incorporated herein by reference. In the event of a disagreement between the LGFF General Clauses attached and Ch 50, Ch 50 for the year of the agreement will preside & supersede the attached general clauses (i.e. 2021 Ch 50 & 2021 Agreement). 2. This agreement **is valid** outside the Northern Rockies Geographic Area. 3. Year-to-year agreements (single year) are the preferred agreement method but a Land or Unit office may decide to initiate a multi-year agreement for up to a three (3) year period. If a multi-year agreement is in place, the agreement is bound by the version and rates of Chapter 50 for the year the agreement was initiated for the duration of the agreement or until the agreement is cancelled or amended. Multi-year agreements may be amended to reflect current year Chapter 50 rates but must be signed by the Land or Unit office representative (or designee) that initiated the agreement. Rate changes must also be initialed. 4. All equipment under this agreement must be owned and titled by the LGFF or County listed in box 4 above. No leased vehicles are allowed unless the lease was initiated to fulfill the department’s normal duties as established under the Montana Codes Annotated. 5. ORIGINALS of all forms (Emergency Firefighter Time Reports (OF-288), Crew Time Reports (SF-261), Emergency Equipment Use Invoices (OF-286), Emergency Equipment Shift Tickets (OF-297) or Combined Shift Ticket (DNRC297) shall be given to the resource at time of release from the incident. Only COPIES of the documentation shall remain with the incident Finance Section. | | | | | | | | | | | | | | | | | | | | | | |
| **15. FIRE CHIEF OR AUTHORIZED AGENT’S SIGNATURE** | | | | **16. DATE** | | **19. LAND OFFICE REPRESENTATIVE SIGNATURE** | | | | | | | | | | | | | **20. DATE** | | | |
|  | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| **17. PRINT NAME AND TITLE** | | | | **18. DATE** | | **21. a. PRINT NAME AND TITLE** | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| **b. Phone Number:** | | | | | | | | | **c. FAX:** | | | | | | | |
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Local Government Fire Forces (LGFF) GENERAL CLAUSES TO Montana DNRC Incident Rental Agreement

Since the equipment needs of the Government and availability of Local Government Fire Force’s (LGFF) equipment during an emergency cannot be determined in advance, it is mutually agreed that, upon request of the Government, the LGFF shall furnish the equipment listed herein to the extent the LGFF is willing and able at the time of order. The following personnel are authorized to place orders against this agreement, Dispatchers, Buying Team Members, Finance Section Chiefs, Procurement Unit Leaders, Contracting Officers and Purchasing Agents. At the time of dispatch, a resource order number will be assigned. The LGFF shall furnish the assigned resource order number upon arrival and check in at the incident. The Incident Commander or responsible Government Representative is authorized to administer the technical aspects of this agreement. Equipment furnished under this agreement may be operated and subjected to extreme environmental and/or strenuous operating conditions which could include but is not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smoky conditions. As a result, by entering into this agreement, the LGFF agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment. When such equipment is furnished to the Government, the following clauses shall apply:

CLAUSE 1. Condition of Equipment: All equipment furnished under this agreement shall be in acceptable condition. The Government reserves the right to reject equipment that is not in safe and operable condition. The Government may allow the LGFF to correct deficiencies within 24 hours. No payment for travel to an Incident or point of inspection, or return to the point of hire, will be made for equipment that does not pass inspection. No payment will be made for time that the equipment was not available.

**CLAUSE 2. Time Under Hire:** The time under hire shall start at the time the equipment begins traveling to the incident after being ordered by the Government, and end at the estimated time of arrival back to the point of hire after being released, except as provided in Clause 7 of these General Clauses.

**CLAUSE 3. Operating Supplies:** LGFF equipment will be reimbursed for fuel used to and from an incident and while assigned to a fire. Costs will be reimbursed with proper documentation (e.g. detailed receipt). Repairs and normal maintenance will be the LGFF’s responsibility. All operating supplies including fuel & oil are to be furnished by the government to the LGFF *(dry)*.

**CLAUSE 4.** **Repairs:** Repairs to equipment shall be made and paid for by the LGFF. The Government may, at its option, elect to make such repairs when necessary to keep the equipment operating. The cost of such repairs will be determined by the Government and deducted from payment to the LGFF.

**CLAUSE 5.**  **Timekeeping**: Time will be verified and approved by the Government Agent responsible for ordering and/or directing use of each piece of equipment. Time will be recorded to the nearest quarter hour worked for daily/hourly rate, or whole mile for mileage.

**CLAUSE 6.**  **Payments**

**A. Rates of Payments:**  Rates for equipment hired with LGFF furnished operator(s) shall include all operator(s) expenses. Payment will be at rates specified and, except as provided in Clause 7, shall be in accordance with the following:

1. **Work Rates:** (hourly/daily/mileage/shift basis) shall apply when equipment is under hire as ordered by the Government and on shift, including relocation of equipment under its own power.

**ON-SHIFT:** Includes time worked, time that equipment is held or directed to be in a state of readiness, and compensable travel (equipment traveling under its own power) that has a specific start and ending time.

1. **Special Rates:** *(column 12)* shall apply when specified.
2. **Hourly Rate:** Equipment paid at an hourly rate will be paid for time worked. Equipment is to be paid during meal breaks. Equipment in transport status (via heavy transport, not being driven) will be paid at 50% of the regular rate.
3. **Daily Rate:** *(column 11)* - Payment will be made on basis of calendar days (0001 – 2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50% of the Daily Rate for periods less than 8 hours. Equipment hired under the Daily Rate may be staffed with or without operator. First or last day pro-rating is not applicable to automobiles, ie pickup/sedans.

***(a) Shift Basis (Portion of calendar day)***

* 1. ***Single Shift*** - (SS) is staffed with one operator or one crew.
  2. ***Double Shift*** - (DS) is staffed with two operators or two crews (one per shift). There will be no compensation for a double shift unless a separate operator(s) and or crew(s) is/are ordered in writing by the host incident for the second shift. Normal hourly rates apply for time worked.

**5. Severity Rates:** Severity rates for LGFF equipment will be paid at 100% of the established hourly rate for all time under hire.

**B. Method of Payment:**  Lump-sum payment will normally be processed at the end of the emergency assignment. However, partial payment may be authorized as approved by the incident agency. Payment for each calendar day will be made for actual units ordered and performed under Work or Daily, shift basis and/or Special rates.

**CLAUSE 7. Exceptions**

**A. Daily Rate:** No further payment under Clause 6 will accrue during any period that equipment under hire is not in a safe or operable condition or when LGFF furnished operator(s) is not available for the assigned shift or portions of the assigned shift. Payment will be based on the hours the equipment was operational during the assigned shift, as documented on the shift ticket versus the designated shift shown on the Incident Action Plan. If the equipment was not operational for the full shift, the deduction from the daily rate is calculated by converting the length of shift from the IAP to determine the hourly rate and pay the LGFF for the total hours worked before equipment became nonoperational.

**B.** If the LGFF withdraws equipment and/or operator(s) prior to being released by the Government, no further payment under Clause 6 shall accrue and the LGFF shall bear all costs of returning equipment and/or operator(s) to the point of hire.

**C**. After inspection and acceptance for use, equipment and/or furnished operator(s) that cannot be replaced or equipment that cannot be repaired at the site of work by the LGFF or by the Government in accordance with Clause 4, within 24 hours, may be considered as being withdrawn by the LGFF in accordance with Paragraph B above, except that the Government will bear all costs of returning equipment and/or operator(s) to the point of hire as promptly as emergency conditions will allow.

**D.** No payment will accrue under Clause 6 when the LGFF is off shift in compliance with the mandatory “Work/Rest” and “Length of Commitment” provisions. As an option to rotating personnel, or taking a mandatory day off, without pay, the LGFF may be released from the incident.

**CLAUSE 8.** **Subsistence:** When host agency subsistence incident camps are available, meals and bedding for LGFF's operator(s) will be furnished without charge. The host incident agency will furnish meals and lodging without cost if hotel/restaurant subsistence is the approved camp for incident personnel. LGFFs may be paid per diem & lodging expenses to and from incidents by the agency responsible for payment.

**Exception:** Travel expenses & travel time for crew swaps that occur within the tour of duty to meet LGFF department staffing needs are done so at the cost of such departments.

**CLAUSE 9. Loss, Damage, or Destruction:**

**A.** For equipment furnished under this MTDNRC IRA **without** operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the LGFF or the LGFF's agents or employees or Government employee owned and operated equipment.

**B.** For equipment furnished under this MTDNRC IRA **with** operator, the Government shall not be liable for any loss, damage or destruction of such equipment, except for loss, damage or destruction resulting from the negligence, or wrongful act(s) of Government employee(s) while acting within the scope of their employment. The operator is responsible for operating the equipment within its operating limits and responsible for safety of the equipment.

**CLAUSE 10. LGFF's Responsibility for Property and Personal Damages**: Except as provided in Clause 9, the LGFF will be responsible for all damages to property and to persons, including third parties, which occur as a result of LGFF or LGFF's agents or employee fault or negligence. The term "third parties" is construed to include employees of the Government.

**CLAUSE 11.** **Deductions:** Unless specifically stated elsewhere in this agreement the cost of any supplies, materials, or services, including commissary, provided for the LGFF by the Government may be deducted from the payment to the LGFF.

**CLAUSE 12.** **Personal Protective Clothing and Equipment:** The Government considers operators as fireline personnel who will use and wear specified articles of personal protective equipment.

**A.** The following mandatory items will be issued by the Government, when not required to be furnished by the LGFF, to operators performing within the scope of this agreement:

1. Clothing: (a) Flame resistant pants and shirts; (b) Gloves (Either Nomex or chrome tanned leather); (c) Hard hat; (d) Goggles or safety glasses.

2. Equipment: (a) Fire shelter; (b) Headlamp; (c) Individual First-Aid Kit;

3. Other items may be issued by the Government.

B. Operators shall wear the items of clothing issued and maintain the issued equipment in a usable and readily available condition. Upon completion of the assignment, all issued items of clothing or equipment shall be returned to the Government. Deductions will be made for all Government furnished protective clothing and equipment not returned by the LGFF.

**CLAUSE 13. Commercial Motor Vehicles**:All commercial motor vehicles must meet all DOT requirements. The regulations can be found at the following website: [www.fmcsa.dot.gov](http://www.fmcsa.dot.gov).

CLAUSE 14. Claim Settlement Authority: For the purpose of settling claims, the host incident agency as well as the Montana DNRC has the authority to settle claims under this agreement.

**CLAUSE 15. Changes:** Changes to Montana DNRC Incident Rental Agreement (MTDNRC IRA’s), may only be made by the original signing DNRC official. If the original signing official is not available and adjustments are deemed appropriate, a new MTDNRC IRA shall be executed at the incident and shall be applicable **only** for the duration of that incident. The agreement will include name and location of the incident.

**CLAUSE 16. Firearm – Weapon Prohibition:** The possession of firearms or other dangerous weapon (18 USC 930 (g) (2)) are prohibited at all times while on Government Property and during performance of services, under this agreement. The term dangerous weapon does not include a pocket knife with a blade less than 2 ½ inches in length or a multi-purpose tool such as a Leatherman.

**SPECIAL PROVISIONS**

1. When equipment qualifies as more than one type, it will be paid at the rate ordered as documented on the resource order.
2. Montana DNRC is the responsible agency for payment of local government fire forces from Montana. Send original payment package to Procurement Office listed in block 1.
3. Upon demobilization from an Incident, an inspection form or statement of No Damage/No Claims must accompany this form for payment.
4. This agreement **IS VALID** outside the Northern Rockies Geographic Area. **(Only Fully Operated and Unoperated – Option 3 IRA’s are valid outside the Northern Rockies Geographic Area).**
5. All operating supplies are to be furnished by the government.