

LF121102-01

AG-DF-210/87

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| SOUTH DAKOTA Dept. of Agriculture FIRE EQUIPMENT RENTAL AGREEMENT | 1. ORDERING DISTRICT SD Div. Of Wildland Fire Suppression Rapid City Office 4250 Fire Station Rd. Suite 2 Rapid City, SD 57703 (605) 393-8017 | | THIS NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT. | | | |
| | | | 2. AGREEMENT NUMBER | | | |
| | | | 3. DATE. 11/18/2002 | | | |
| 4. CONTRACTOR (NAME AND ADDRESS) Rapid City Fire and Emergency Services Attn: Mike Thompson 10 Main Street Rapid City, SD 57701 | 5. CONTRACTOR'S TELEPHONE NO. DAY: 605-394-4180 NIGHT: 605-394-4180 | | | | | |
| | 6. CONTRACTOR'S TAX ID NUMBER: 46-6000380 | | | | | |
| | 7. IF CONTRACTOR IS AN EMPLOYEE _____ PERMANENT _____ TEMPORARY | | | | | |
| 8. ITEM DESCRIPTION (INCLUDE MAKE, MODEL, SERIAL NUMBER, AND ACCESSORIES) | 9. WORK/DAILY RATE \$ PER UNIT | | 10. STANDBY RATE | | 11. SPECIAL RATES | |
| | | | \$ | Unit | \$ | Unit |
| Ambulance, ALS Will supply 1 paramedic, 1 EMT RCF&ES will restock fire cache at the incident and provide a copy of a receipt, including a 5% restocking charge. ambulance will provide fire cache to accommodate personnel on fire incident Fireline EMT's will need to be red carded. While ambulance is in travel status | \$ 150.00 hr | | | | | |
| | \$ 50.00 hr | | | | | |
| 12. POINT OF HIRE Rapid City | | 13. THIS AGREEMENT SHALL CONTINUE IN EFFECT FROM DATE SHOWN IN BLOCK 3 ABOVE UNTIL January 1, 2004 | | | | |
| 14. OPERATING SUPPLIES (FUEL, OIL & SERVICING) | | STATE | | | | |
| THE ABOVE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY | | XX CONTRACTOR | | | | |
| 15. OPERATOR(S) FURNISHED BY | | STATE XX CONTRACTOR | | | | |

Vendor will need to submit itemized bill to address in "Block 1" after service is provided.

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| THE UNDERSIGNED HEREBY AGREES TO RENT THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH PROVISIONS OF THIS AGREEMENT MAYOR OF RAPID CITY | SOUTH DAKOTA DEPT. OF AGRICULTURE DIVISION OF WILDLAND FIRE SUPPRESSION SIGNATURE OF CONTRACTING OFFICER |
| CITY FINANCE OFFICER | |