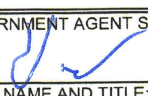


**IDAHO DEPARTMENT OF LANDS
EMERGENCY FACILITIES & LAND USE AGREEMENT**Page 1 of 4

IDL AREA OR FPD (name, address, phone number FAX & Email) Idaho Department of Lands 8355 W. State St. Boise, ID 83714 208.344.3488 bdurkin@idl.idaho.gov	AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT AGREEMENT NUMBER: <u>ID-SWS-25-021</u>
EFFECTIVE DATES a. beginning: <u>June 1, 2025</u> b. ending: <u>May 31, 2028</u>	
OWNER (name, address, phone number-include day/night/cell, /fax, Email Centerville Fire District, Inc. 115 Grimes Pass Rd., Centerville, ID 83631 centervillefiredist@gmail.com Bruce Baumhoff (Fire Captain) Cell 208-631-6099 or Macy Moore (treasure) 208-891-9375 ☒ Luma Vendor #: <u>26171</u> ☐ PAYMENT ADDRESS: ☒ Same as above, or	INCIDENT NAME: _____ INCIDENT NUMBER: _____ RESOURCE ORDER NUMBER: _____ PROJECT CODE: _____
The owner of the property described herein, or the duly appointed representative of the owner, agrees to furnish the land/facilities for use as <u>Use of facility and property as a ICP or spike/base camp.</u> DESCRIPTION OF LAND/FACILITIES: Address or specific location. If street or highway address is unavailable, use distance from nearest city, crossroads, or other significant landmark. The local description of how to get to the land/facilities is also acceptable. Property is located at the Centerville Community Center and Volunteer Fire Department (see attached map) 43°53'37"N 115° 54'16"W, T07N. R05E. Sec 2. County: <u>Boise</u> State: <u>ID</u> Township: <u>07N.</u> Range: <u>05E.</u> Section: <u>Sec 2</u> ORDINARY WEAR AND TEAR: Ordinary wear and tear is based on the customary use of the land/facilities, and not the use resulting from the incident. RATE: For each day/week/month that the land/facilities are used, the Government will pay the rate of \$ <u>150.00</u> per ☒ day ☐ week ☐ month. Ordinary wear and tear is included in the rate. The minimum amount guaranteed to be paid under this agreement shall be \$ _____, regardless of the length of use. Payment shall be in accordance with the incident Agency payment procedures. Payment for a lesser period shall be prorated based on a month being 30 days and rounded to the nearest dollar. UTILITIES AND SERVICES: (check only one) ☐ The above rate includes utility charges for the following: ☐ GAS ☒ ELECTRICITY ☒ WATER ☐ TOILET SUPPLIES ☐ JANITORIAL SERVICES & SUPPLIES ☐ TRASH REMOVAL ☒ SEPTIC SERVICE ☐ EXISTING TELECOMMUNICATIONS ☐ The above rate excludes utility charges. The Government will pay to the owner the sum determined due by the Contracting Officer based on: _____. RESTORATION: Restoration beyond ordinary wear and tear. (check only one) ☒ The above sum includes Government restoration of land/facilities. Restoration shall be performed to the extent reasonably practical. Restoration work includes: <u>Cleaning facilities and steam vaccuuming carpet.</u> ☐ The above sum excludes restoration of land/facilities. Reasonable costs incurred by the owner in restoring land/facilities to their prior condition shall be submitted to the Contracting Officer. Not to exceed \$ _____. ALTERATIONS: The Government may make alterations, attach fixtures or signs, erect temporary structures in or upon the land/facilities, install temporary culverts, trenching for utilities, which shall be the property of the Government. Alterations will be removed by the Government after the termination of the emergency use, unless otherwise agreed. ORAL STATEMENTS: Oral statements or commitments supplementary or contrary to any provisions of this Agreement shall not be considered as modifying or affecting the provisions of this Agreement. CONDITION REPORTS: A joint pre and post-use physical inspection report of the land/facilities shall be made and signed by the parties; the purpose of the inspections shall be to reflect the existing site condition. Refer to attached Checklists. OTHER: Describe in detail: _____. CHECKLIST(s): See attachment.	

Fill in the following drawing showing the land/facilities under agreement. Include buildings, roads, paved areas, utility lines, fences, ditches, landscaping and any other physical features which help describe the area.

See attached maps for Centerville Community Center and Volunteer Fire Department facility.

OWNER / OWNER'S AGENT SIGNATURE: 	DATE: <u>6/6/25</u>	GOVERNMENT AGENT SIGNATURE: 	DATE: <u>06/22/25</u>
PRINT NAME AND TITLE: <u>JEROME SEDWATIS - CHAIRMAN, BOARD OF DIRECTORS</u>		PRINT NAME AND TITLE:	
PHONE NUMBER (if different from Owner's): <u>CENTERVILLE FIRE DEPT, IN</u>		PHONE NUMBER:	

Agreement No: ID-SWS-25-021

PRE-USE INSPECTION: Description or photos or condition immediately prior the Government's occupancy. Refer to attached checklist.

AS CHAIRMAN OF THE
BOARD OF DIRECTORS
FOR CENTERVILLE
FIRE DISTRICT, INC.Owner/Agent: HEROME SERVATIUS

(Print Name)

Signature: [Signature]Date: 6/8/2025

Government Agent: _____

(Print Name)

Signature: _____

Date: _____

POST-USE INSPECTION: Description of photos or condition immediately following the Government's occupancy.

TOTAL AMOUNT DUE \$ _____

RELEASE OF CLAIMS STATEMENT: Contract release for and in consideration of receipt of payment in the amount shown in 'total amount due'. Contractor hereby releases the Government from any and all claims arising under this agreement except as reserved in remarks.

REMARKS:

Owner/Agent: _____
(Print Name)

Signature: _____

Date: _____

Government Agent: _____
(Print Name)

Signature: _____

Date: _____



IDAHO DEPARTMENT OF LANDS PRESEASON CONTRACT PROVISIONS

Since the equipment needs of the Government and availability of Contractor's equipment during an emergency cannot be determined in advance, it is mutually agreed that, upon request of the Government, the Contractor shall furnish the equipment listed herein to the extent the Contractor is willing and able at the time of order. The following personnel are authorized to place orders against this Agreement/Contract, Dispatchers, Buying Team Members, Finance Section Chiefs, Procurement Unit Leaders, and Contracting Officers. At time of dispatch, a resource order number will be assigned. The Contractor shall furnish the resource order number upon arrival and check in at the incident. The Incident Commander, or designee, is authorized to administer the technical aspects of this Agreement/Contract. Equipment furnished under this Agreement/Contract 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 this Agreement/Contract, the Contractor agrees that what is considered wear and tear under this Agreement/Contract 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/Contract 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 Contractor to correct deficiencies within 24 hours. No payment for travel to an Incident, 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 the 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:

As identified in Block 7, operating supplies include fuel, oil, filters, lube/oil changes. Even though Block 7 may specify that all operating supplies are to be furnished by the Contractor (*wet*), the Government may, at its option, elect to furnish such supplies when necessary to keep the equipment operating. The cost of such supplies will be determined by the Government and deducted from payment to the Contractor.

CLAUSE 4 Repairs:

Repairs to equipment shall be made and paid for by the Contractor. 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 Contractor.

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 half hour worked for daily/hourly rate, or whole mile for mileage.

CLAUSE 6 Payments:

- a) Rates of Payments - Rates for equipment hired with Contractor-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:
 - i) **Work Rates** (Column 12) (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.
 - ii) **Special Rate** (Column 13)- shall apply when specified.
 - iii) **Guarantee-** For each calendar day that equipment is under hire for at least 8 hours, the Government will pay not less than the amount shown in Column 14. If equipment is under hire for less than 8 hours during a calendar day, the amount earned for that day will be not less than one-half the amount specified in Column 14. The guarantee is not applicable to equipment hired under the daily rate. Equipment under transport is time under hire and compensated through the guarantee. If equipment is transported under its own power, it is compensated under the work rate.

- iv) **Daily Rate** (Column 12) - Payment will be made on the basis of calendar days (0001 – 2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50 percent of the daily rate for periods less than 8 hours. Under the daily rate equipment may be staffed with or without operator.

Single day Under Hire: Pay a fractional day (1/2 rate) for resources that work 8 hours or less.

Multiple Consecutive Days Under Hire:

1. First Day Under Hire: If hired prior to 1600 hours, pay a full day rate. If hired after 1600 hours, pay a fractional day (1/2 rate).
2. Last Day Under Hire: If released prior to 0800 hours, pay a fractional day (1/2 rate). If released after 0800 hours, pay a full day rate.

- v) **Shift Basis (Portion of Calendar Day)**

Single Shift (SS) is staffed with one operator or one crew.

Double Shift (DS) is staffed with two operators or two crews (one per shift). The DS rate will apply any calendar day the DS was under hire, including travel. There will be no compensation for a double shift unless a separate operator(s) and/or crew(s) is/are ordered in writing for the second shift.

Agency personnel at the Section Chief level may, by resource order, authorize a second operator or crew (Double Shift), if needed during the assignment.

- 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:
 - i) Actual units ordered and performed under work or daily, shift basis and/or special rates, or
 - ii) The guarantee earned, whichever is the greater amount.

CLAUSE 7 Exceptions:

- a) **Daily Rate or Guarantee:** 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 Contractor-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 (IAP). 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 Contractor for the total hours worked before equipment became non-operational.
 - i) If the Contractor withdraws equipment and/or operator(s) prior to being released by the Government, no further payment under Clause 6 shall accrue and the Contractor shall bear all costs of returning equipment and/or operator(s) to the Point of Hire.
 - ii) 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 Contractor, or by the Government in accordance with Clause 4, within 24 hours, may be considered as being withdrawn by the Contractor in accordance with Paragraph i) above, that the Government shall pay return travel. The Government shall calculate travel in accordance with normal release of resource. The contractor shall bear any additional cost returning resource and/or operator(s) to the point of hire.
 - iii) No payment will accrue under Clause 6 when the Contractor 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 Contractor may be released from the incident.
- b) **Transport:** If there is a single operator for both the heavy equipment and transport, the transport guarantee is reduced to 65% of the transport minimum daily guarantee. The mileage rate is not reduced. Transport is considered released once the heavy equipment is delivered and unloaded at the incident, unless one of the following exceptions apply:
 - i) If approved by the government, the contractor may keep the transport at the incident, after it has been released, at no additional cost to the government.
 - ii) Incident may retain transport under hire for the sole purpose of transporting the heavy equipment that was originally ordered; the mileage rate or the minimum daily guarantee, whichever is greater will be paid until the transport is released.
 - iii) If the Transport is retained by the Incident, it must be documented by the Incident Commander or the Operations Sections Chief in writing. Transport will then be paid the agreed rate until released from incident.

For transport with a separate operator, the name of the transport operator must be listed in the Remarks block (block 14) of the daily shift ticket.

CLAUSE 8 Subsistence:

When Government subsistence incident camps are available, meals and bedding for Contractor's will be furnished without charge. Government will furnish meals and lodging without cost if hotel/restaurant subsistence is the approved camp for incident personnel. Double occupancy of hotel rooms may be required. Contractors are not paid per diem or lodging expenses to and from incidents.

CLAUSE 9 Loss, Damage, or Destruction:

- a) For equipment furnished under this Agreement/Contract 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 Contractor or Contractor's employees.
- b) For equipment furnished under this Agreement/Contract 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 the safety of the equipment.

CLAUSE 10 Contractor's Responsibility for Property and Personal Damages:

Except as provided in Clause 9, the Contractor will be responsible for all damages to property and to persons, including third parties, that occur as a result of Contractor or designee or employee fault or negligence. The term "third parties" is construed to include employees of the Government.

- a) **Insurance Requirements:**
 - i) The Contractor shall obtain and retain in force for the duration of this contract, the following forms of insurance written by an insurance company licensed and admitted in Idaho. The Contractor shall furnish the Idaho Department of Lands with an Acord Form or Certificate of Insurance executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below. All certificates shall provide for ten (10) days' written notice to the Idaho Department of Lands prior to cancellation or material change of any insurance referred to therein. All policies required shall be written such that the insurance of the Contractor is primary, and any insurance carried by the state of Idaho, its departments, agents, officials, and employees shall be excess and not contributory to the insurance provided by the Contractor.
All policies shall be endorsed to include the "state of Idaho, its departments, agents, officials, and employees as additional insureds" and shall protect the Contractor and IDL from claims for damages for bodily injury, including accidental death, as well as for claims for property damages, which may arise from operations under this contract whether such operations be by the Contractor, his employees, subcontractors, agents, or guests.
All policies shall contain waiver of subrogation coverage or endorsements. Failure of the Idaho Department of Lands to demand such certificate(s) or other evidence of full compliance with these insurance requirements, or failure of the Idaho Department of Lands to identify a deficiency from evidence that is provided, shall not be construed as a waiver of Contractor's obligation to maintain such insurance. Failure to maintain the required insurance may result in termination of this contract. The Contractor shall provide certified copies of all insurance policies required within ten (10) days if requested by the Idaho Department of Lands.
 - ii) By requiring insurance herein, the Idaho Department of Lands does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to IDL in this contract.
 - iii) The Contractor shall require all subcontractors utilized in performance of this contract to provide Certificates of Insurance to the Idaho Department of Lands evidencing insurance coverage with the required additional insured endorsements as set forth in the preceding paragraphs.
- b) **Dozers, Excavators, Feller/Buncher, Skidders, Heavy Equipment, Transport Vehicles/Lowboys**
 - i) Commercial General and Umbrella Liability Insurance
The contractor shall maintain Commercial General Liability (CGL) and, if necessary, commercial umbrella insurance with a combined single limit of not less than \$1,000,000 each occurrence. The CGL shall be written on standard ISO occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract including the tort liability of another assumed in a business contract.
 - ii) Automobile Insurance
The Contractor shall maintain automobile liability insurance which shall provide a minimum \$1,000,000 combined single limit per occurrence and shall include coverage for owned, non-owned, and hired automobiles.
 - iii) Workers' Compensation Insurance
The Contractor shall maintain Workers' Compensation insurance including employer's liability in the amount required by statute covering employees of Contractor and any uninsured subcontractors. The contractor shall furnish the Idaho Department of Lands with a Certificate of Insurance evidencing such coverage.
- c) **Operated Transportation, Privately-owned Vehicles (Automobiles, Pick-ups, 2x4 and 4x4, Sport Utility Vehicles, Trucks (stake side/stock))**
 - i) Commercial General and Umbrella Liability Insurance
The contractor shall maintain Commercial General Liability (CGL) and, if necessary, commercial umbrella insurance with a combined single limit of not less than \$1,000,000 each occurrence. The CGL shall be written on standard ISO occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract including the tort liability of another assumed in a business contract.
 - ii) Automobile Insurance
The Contractor shall maintain automobile liability insurance which shall provide a minimum \$1,000,000 combined single limit per occurrence and shall include coverage for owned, non-owned, and hired automobiles.
 - iii) Workers' Compensation Insurance
The Contractor shall maintain Workers' Compensation insurance including employer's liability in the amount required by statute covering employees of Contractor and any uninsured subcontractors. The contractor shall furnish the Idaho Department of Lands with a Certificate of Insurance evidencing such coverage.
- d) **All-Terrain Vehicles (ATV) and Utility Terrain Vehicles (UTV)**
 - i) General Liability Insurance
The contractor shall maintain Commercial General Liability (CGL) and, if necessary, commercial umbrella insurance with a combined single limit of not less than \$500,000 each occurrence. The CGL shall be written on standard ISO occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract including the tort liability of another assumed in a business contract.

CLAUSE 11 Deductions:

Unless specifically stated elsewhere in this Agreement/Contract the cost of any supplies, materials, or services, including commissary, provided for the Contractor by the Government will be deducted from the payment to the Contractor.

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. The following mandatory items will be issued by the Government, when not required to be furnished by the Contractor, to operators performing within the scope of this Agreement/Contract:

- a) Clothing: Boots, minimum 8 inches high, lace-type leather work boot with Vibram-type soles (boots are provided by the Contractor); hard hat with chin strap; fire resistant long sleeve shirt and trousers, or fire-resistant jumpsuit; leather or leather/flame resistant combination gloves; goggles/safety glasses; and ear plugs/hearing protection. When using a chainsaw, saw chaps will be required for leg protection.
 - b) Equipment: fire shelter; headlamp; individual first aid kit.
 - c) Other items may be issued by the Government.
- 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 Contractor.

CLAUSE 13 Commercial Motor Vehicles:

All commercial motor vehicles must meet Department of Transportation (DOT) requirements. The regulations can be found at the following website: www.fmcsa.dot.gov.

CLAUSE 14 Claims Settlement Authority:

Claims against the state of Idaho for incidents under IDL jurisdiction will be submitted in accordance with the IDL Incident Business Operating Guide.

CLAUSE 15 Changes:

Changes to this Agreement/Contract may only be made by the original signing procurement official. If the original signing procurement official is not available and adjustments are deemed appropriate, a new Agreement/Contract shall be executed at the incident and shall be applicable only for the duration of that incident. The Agreement/Contract will include the name and location of the incident.

CLAUSE 16 Firearm – Weapon Prohibition:

The possession of firearms, or other dangerous weapons, are prohibited at all times while on government property and during performance of services, under this Agreement/Contract. The term dangerous weapon does not include a pocketknife with a blade less than 2 ½ inches in length or multipurpose tools such as a Leatherman.

CLAUSE 17 Work/Rest and Length of Assignment:

The Contractor is required to follow the work/rest guidelines as established by the NWCG. Refer to website for the guidelines: www.nwcg.gov.

CLAUSE 18 Harassment Free Workplace:

The contracting agency will not tolerate harassment based on race, national origin, religion, age, mental or physical disability, color, sex, or any other non-merit factors.

The contracting agencies strive for a harassment-free work environment where people treat one another with respect. Managers, supervisors, and all employees, as well as Contractors, cooperators and volunteers have the primary responsibility for creating and sustaining this harassment-free environment (by example, by jo supervision, by coaching, by training, by contract enforcement, and by other means). All employees, Contractor personnel, and visitors must take personal responsibility for maintaining conduct that is professional and supportive of this environment.

Centerville Volunteer Fire Department

Owner: Centerville Fire District, Inc.

Location: 43°53'37"N 115°54'16"W, T07N. R05E. Sec 2.

Use of facility and property as a ICP or spike/base camp.

