

**PORTABLE TOILETS / HANDWASH STATION SERVICES  
Emergency Equipment Rental Agreement**

<b>1. PROCUREMENT AGENCY a. Name and address:</b>  <b>Department of Natural Resources &amp; Conservation</b> <b>Attn: Contracting Officer</b> <b>2705 Spurgin Road</b> <b>Missoula MT 59804</b>	<b>2. AGREEMENT NUMBER</b> <i>(Must appear on all documents relating to this agreement):</i> <b>DNRC FIRE2016-1038-027</b> <b>USFS AG-0343-B-16-5026</b> <b>BLM ESE-16-027</b>
	<b>3. EFFECTIVE DATES OF AGREEMENT:</b> <b>a. Beginning: June 1, 2016      b. Ending: May 31, 2017</b>  <b>c. Specific incident only:</b> <b>Incident Name:</b> _____ <b>Incident Number:</b> _____

<b>4. CONTRACTOR a. Name and address:</b>  <b>Outbacks Inc. Missoula</b> <b>2120 South Reserve #260</b> <b>Missoula MT 59801</b>  <b>b. EIN/SSN: 275174929                      c. DUNS #: 825271203</b> <b>d. EMAIL Address: <u>Brownsoutbacks@gmail.com</u></b>  <b>e. Phone No. (Day): 406-273-0361 or 550-0331</b> <b>Phone No. (Night): 406-546-9897 or 546-7301</b> <b>Cell Phone No.: 406-546-9897 or                      FAX No.: 406-493-6317</b> <b>550-0331</b>	<b>5. POINT OF HIRE</b>  <b>Location at time of hire</b>	<b>6. ORDERING DISPATCH CENTER</b>  <b>MDC</b>
	<b>7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:</b>  <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
	<b>8. OPERATOR FURNISHED BY:</b>  <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
	<b>9. Delivery capabilities (number of units per trip)</b>	<b>10-20</b>

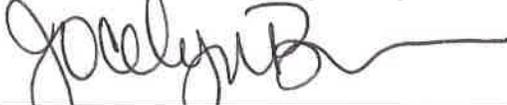
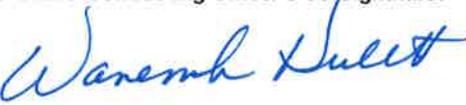
**10. BUSINESS SIZE OF CONTRACTOR:** a.  small b.  Other c.  Women-Owned d.  Small Disadvantaged  
 e.  HUB Zone f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

11. ITEM DESCRIPTION: <i>Equipment (include VIN, make, model, year, serial no., accessories or other identifying features).</i>	12. NO. OF OPERATORS PER SHIFT	13. HRLY/ DAILY/ MILEAGE/ SHIFT BASIS (ss/ds; ref. Cl.6)		14. SPECIAL	15. GUARANTEE (8 HOURS)
		Rate	Unit		
<b>Portable Toilet Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$65.00	Daily Ea.	N/A	N/A
<b>Portable Toilet Rental - Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$40.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$85.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental - Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$45.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$75.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental - Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$55.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 8+ Sink Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>			Daily Ea.	N/A	N/A
<b>Handwash Station - 8+ Sink Rental - Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>			Daily Ea.	N/A	N/A
<b>Mileage</b> <i>(Rate per mile exceeding 100 miles per calendar day).</i>		\$2.00	Mi.	N/A	N/A
<b>Remote Hourly Rate</b> <i>(Rate per vehicle per hour for unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads.)</i>		\$45.00	Hr.	N/A	N/A
<b>Additional Service Calls</b> <i>(Per unit, if ordered.)</i>		\$25.00	Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> <i>(Per unit, if ordered.)</i>		\$25.00	Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> <i>(Per unit, if ordered.)</i>	1	\$25.00	Ea. Ea. Ea.	N/A	N/A

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**16. SPECIAL PROVISIONS**

- A. **Serviced Daily Rate:** Per unit shall include first day delivery, daily rental rate, one service call per day (including supplies), and last day pickup (with 24-hour notice).
- B. **Unserviced Daily Rate:** Per unit shall include first day delivery, daily rental rate, and last day pickup (with 24-hour notice).
- C. **Mileage:** Exceeding 100 miles per calendar day will be paid at the indicated rate (see 4.2.5 Mileage).
- D. **Remote Hourly Rate:** For unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads).
- E. Equipment furnished under this agreement is **not subject to pro-rating on the first or last day.**
- F. **Additional Service Calls:** Will be paid at the rate indicated per unit if ordered for the same day that units have already been serviced.
- G. **Pickup Fees:** Will be paid only if the Contractor has already serviced the units on the pickup day and is ordered by the Government to make a second trip to pick up units.
- H. **Reset/Relocations Fees:** Shall be paid per unit when requested to move units or when a unit has to be reset. One day notification is required.
- I. **Portable Toilets:** Contractor is responsible for removal and disposal of all waste.
- J. **Gray Water/Portable Water (Handwash Stations) – Contractor** is responsible for gray water disposal and supplying potable water for 2 sink portable handwash stations. **Government** is responsible for gray water disposal and supplying potable water for trailer mounted mobile 8 sink units.
- K. All terms, conditions, specifications, and attachments contained in **IFB DNRC-FIRE2016-1038** are attached hereto and incorporated herein by reference.
- L. The general clauses to the EERA (OF-294) are attached hereto and incorporated herein by reference.

<p>17. Contractors or Authorized Agent's Signature:</p> 	<p>18. Date</p> <p>6-13-16</p>	<p>19. Print Name and Title</p> <p>Jocelyn Brown, President</p>
<p>20. Federal Contracting Officer's Co-Signature:</p> 	<p>21. Date</p> <p>6/21/2016</p>	<p>22. Print Name and Title</p> <p><b>JEFFREY GARDNER</b> Contracting Officer 4907 a. Phone No. 406-329-3709      b. FAX: 406-329-4955</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p>6-21-16</p>	<p>25. Print Name and Title</p> <p><b>WANEMAH HULETT</b> Contracting Officer a. Phone No. 406-542-4230      b. FAX: 406-542-4242</p>