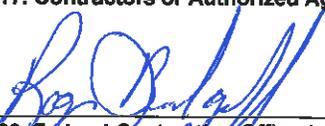
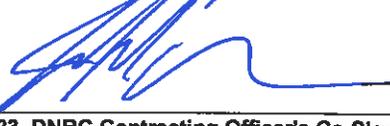




**PORTABLE TOILETS / HANDWASH STATION SERVICES  
Emergency Equipment Rental Agreement**

**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.

<b>17. Contractors or Authorized Agent's Signature:</b> 	<b>18. Date</b> 4-2-18	<b>19. Print Name and Title</b> Roger Bridgford General Manager
<b>20. Federal Contracting Officer's Co-Signature:</b> 	<b>21. Date</b> 5/18/2010	<b>22. Print Name and Title</b> JEFFREY GARDNER Contracting Officer a. Phone No. 406-329-4987      b. FAX: 406-329-4955
<b>23. DNRC Contracting Officer's Co-Signature:</b> 	<b>24. Date</b> 5.29.18	<b>25. Print Name and Title</b> WANEMAH HULETT Contracting Officer a. Phone No. 406-542-4230      b. FAX: 406-542-4242