| PORTABLE TOILETS / HANDWASH Emergency Equipment Ren | | | | | | | Page 1 of 2 | | | | | | | | | | | | | |
|---|--|---|---|---------------------------|--------------------------------|---------------|---------------------|-----------------|------|--|-------------------------------|--|---|--|------------------------------|-------------|--|-----|-------|--|
| PROCUREMENT AGENCY a. Name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road | | 2. AGREEMENT NUMBER (Must appear on all documents relating to | | | | | | | | | | | | | | | | | | |
| Missoula MT 59804 | | | a. Beginning: June 1, 2018 b. Ending: May 31, 2019 c. Specific incident only: | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 4. CONTRACTOR a. Name and add | | 5 | | dent Number: _ NT OF HIRE | | | OPD | ERING | |
| UFI Sanitation | | | Location at time of hire | | | | | DISPATCH CENTER | | | | | | | | | | | | |
| Underdahl Farm Inc. | | | Location at time of hire | | | | | GDC | | | | | | | | | | | | |
| 304 South Front St | | | 7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES | | | | | | | | | | | | | | | | | |
| Conrad MT 59425 b. EIN/SSN: C. DUNS #: 051927247 | | | BEING FURNISHED BY: | | | | | | | | | | | | | | | | | |
| c. DUNS #: 051927247 d. EMAIL Address: cory@ufisanitation.com | | | Macurator | | | | | | | | | | | | | | | | | |
| | | | CONTRACTOR (wet) GOVERNMENT (dry) | | | | | | | | | | | | | | | | | |
| e. Phone No. (Day): 800-278-0765 | | 8. | 8. OPERATOR FURNISHED BY: | | | | | | | | | | | | | | | | | |
| Phone No. (Night): 406-278-7030 or 788-8994 | | | ☐ CONTRACTOR ☐ GOVERNMENT | | | | | | | | | | | | | | | | | |
| Cell Phone No.: 406-788-8994 FAX No.: 406-271-5254 | | | Delivery capabilities (number of units per trip) 38 | | | | | | | | | | | | | | | | | |
| 10. BUSINESS SIZE OF CONTRACTO e. HUB Zone f. Service Dis | PR: a. ☐ small b. ☐ Other c. sadvantaged Vet (Information for | ☐ Womer tracking pu | n-Own | ed d. Small I | Disadvantaged for preferential | hiring) | | | | | | | | | | | | | | |
| 1. ITEM DESCRIPTION: Equipment (include VIN, make, model, year, serial no., accessories or other identifying features) | | 12 NO. | | 13. HRLY/ DAILY/ MILEAGE/ | | | | | | | | | | | | | | | | |
| | | OPERATORS PER SHIFT | | SHIFT BASIS (s Rate | ss/ds, ref Cl 6) 14. S | | GUARANT (8 HOURS | | NTEE | | | | | | | | | | | |
| day pickup and daily rental rate per unit | | | | \$55.00 | Daily Ea. | | | N/A | \ | | | | | | | | | | | |
| Portable Toilet Rental - Unservice delivery/last day pickup and daily rental | rate per unit.) | 1 | | \$45.00 | Daily Ea. | N/A | | N/A | | | | | | | | | | | | |
| ndicap Portable Toilet Rental - Serviced (Includes first day ivery/last day pickup and daily rental rate per unit.) | | 1 | \$100.00 Dally Ea. N/A | | \ \ \ | N/A | | | | | | | | | | | | | | |
| Handicap Portable Toilet Rental - day delivery/last day pickup and daily re | ntal rate per unit.) | 1 | | \$75.00 | Daily Ea. | N/A | | N/A | | | | | | | | | | | | |
| Handwash Station - 2 Sink Renta delivery/last day pickup and daily rental | rate per unit.) | 1 | | \$68.00 | Daily Ea. | Paily Ea. N/A | | N/A | | | | | | | | | | | | |
| Handwash Station - 2 Sink Rental day delivery/last day pickup and daily re | ntal rate per unit.) | 1 | | \$50.00 | Daily Ea. | N/A | | N/A | | | | | | | | | | | | |
| Handwash Station - 8+ Sink Rental - Serviced (includes first day delivery/last day pickup and daily rental rate per unit.) | | | | | Daily Ea. N/A | | | N/A | | | | | | | | | | | | |
| Handwash Station - 8+ Sink Rental – Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.) | | | | | Daily Ea. | N/A | | N/A | | | | | | | | | | | | |
| lileage Rate per mile exceeding 100 miles per calendar day). | | | | \$2.85 | Mi. | N/A | | N/A | | | | | | | | | | | | |
| Remote Hourly Rate (Rate per vehicle per hour for unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads.) | | 1 | | \$75.00 | Hr. | N/A | | N/A | | | | | | | | | | | | |
| Additional Service Calls Per unit, if ordered.) | | 1 | | \$60.00 | Ea. | N/A | | N/A | | | | | | | | | | | | |
| Pickup Fee (ADDITIONAL) Per unit, if ordered.) | | 1 | | \$45.00 | Ea. | N/A | | N/A | | | | | | | | | | | | |
| Per unit, if ordered.) 8+ ; | ink Reset/Relocation: Sink Reset/Relocation: let Reset/Relocation: | 1 | | \$45.00 | Ea. Ea. Ea. | N/A | | N/A | _ | | | | | | | | | | | |

POR (ABLE TOILETS / HANDWASH STATION SERVICES **Emergency Equipment Rental Agreement**

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16. SPECIAL PROVISIONS

- 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).
- Unserviced Daily Rate: Per unit shall include first day delivery, daily rental rate, and last day pickup (with 24-hour notice).

Mileage: Exceeding 100 miles per calendar day will be paid at the indicated rate (see 4.2.5 Mileage).

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.

- Additional Service Calls: Will be paid at the rate indicated per unit if ordered for the same day that units have already been serviced.
- 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.
- 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.

Portable Toilets: Contractor is responsible for removal and disposal of all waste.

- 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
- All terms, conditions, specifications, and attachments contained in IFB DNRC-FIRE2016-1038 are attached hereto and incorporated herein by K. reference.
- The general clauses to the EERA (OF-294) are attached hereto and incorporated herein by reference.

| 17. Contractors or Authorized Agent's Signature: | 18. Date | 19. Print Name and Title |
|--|-----------|--|
| Con 6 Slepher | 3/27/18 | Cory 6 Shepher - Vice Res. |
| 20. Federal Contracting Officer's Co-Signature: | 21. Date | 22. Print Name and Title |
| John London | 5/18/2010 | JEFFREY GARDNER Contracting Officer a. Phone No. 406-329-4987 b. FAX: 406-329-4955 |
| 23. DNRC Contracting Officer's Co-Signature: | 24. Date | 25. Print Name and Title |
| Danamh Dulett | | WANEMAH HULETT Contracting Officer |
| | | a. Phone No. 406-542-4230 b. FAX: 406-542-4242 |