



**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><br> | <b>18. Date</b><br>3/29/18   | <b>19. Print Name and Title</b><br>ANTHONY DAVIS owner                                                                         |
| <b>20. Federal Contracting Officer's Co-Signature:</b><br>  | <b>21. Date</b><br>5/18/2018 | <b>22. Print Name and Title</b><br>JEFFREY GARDNER<br>Contracting Officer<br>a. Phone No. 406-329-4987    b. FAX: 406-329-4955 |
| <b>23. DNRC Contracting Officer's Co-Signature:</b>                                                                                          | <b>24. Date</b>              | <b>25. Print Name and Title</b><br>WANEMAH HULETT<br>Contracting Officer<br>a. Phone No. 406-542-4230    b. FAX: 406-542-4242  |