

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

<b>1. PROCUREMENT AGENCY a. Name and address:</b> Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula MT 59804	<b>2. AGREEMENT NUMBER</b> (Must appear on all documents relating to this agreement): DNRC FIRE2019-1021-015-R1 BLM ESE-20-015 <span style="color:blue; font-weight:bold;">FS12034320TS113</span>	
	<b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: June 1, 2020      b. Ending: May 31, 2021 c. Specific incident only: Incident Name: _____ Incident Number: _____	
<b>4. CONTRACTOR a. Name and address:</b> Hoffman's R&M Services 1730 Delaware Butte MT 59701  b. EIN/SSN: [REDACTED]      c. DUNS #: 166265462 d. EMAIL Address: <a href="mailto:office@hoffmansmt.com">office@hoffmansmt.com</a> e. Phone No. (Day): 406-782-2055 Phone No. (Night): 406-490-7777 Cell Phone No.: 406-490-7777      FAX No.: 406-782-1278	<b>5. POINT OF HIRE</b> Location at time of hire _____	
	<b>6. ORDERING DISPATCH CENTER</b> DDC	
	<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> <table border="1" style="float:right; margin-left: 20px;"> <tr> <td style="width: 50px; text-align: center;">35</td> </tr> </table>	35
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**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		
Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$65.00	Daily Ea.	N/A	N/A
Portable Toilet Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$50.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$85.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$80.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$70.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Unserviced (Includes first day delivery/last day pickup and daily rental 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.) VIN 4P2WB2426TU003741	1	\$1,100.00	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
Mileage <i>(Rate per mile exceeding 100 miles per calendar day).</i>	1	\$3.00	Mi.	N/A	N/A
Remote Hourly Rate <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>	1	\$75.00	Hr.	N/A	N/A
Additional Service Calls <i>(Per unit, if ordered.)</i>	1	\$20.00	Ea.	N/A	N/A
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered.)</i>	1	\$25.00	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered.)</i>					
2 Sink Reset/Relocation:		\$20.00	Ea.		
8+ Sink Reset/Relocation:	1	\$250.00	Ea.	N/A	N/A
Toilet Reset/Relocation:		\$20.00	Ea.		

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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 **DNRC-IFB2019-1021** 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> 5/28/2020	<b>19. Print Name and Title</b> Richard C. Hoffman President
<b>20. Federal Contracting Officer's Co-Signature:</b> 	<b>21. Date</b> 6-5-20	<b>22. Print Name and Title</b> Michael J. Lucas Contracting Officer a. Phone No. 406-329-3579 b. FAX:
<b>23. DNRC Contracting Officer's Co-Signature:</b> 	<b>24. Date</b> 6.5.20	<b>25. Print Name and Title</b> <b>WANEMAH HULETT</b> Contracting Officer a. Phone No. 406-542-4230 b. FAX: 406-542-4242