

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

<p><b>1. PROCUREMENT AGENCY</b> a. Name and address:</p> <p><b>Department of Natural Resources &amp; Conservation</b>  <b>Attn: Contracting Officer</b>  <b>2705 Spurgin Road</b>  <b>Missoula MT 59804</b></p>	<p><b>2. AGREEMENT NUMBER</b> (Must appear on all documents relating to this agreement): <b>DNRC FIRE2019-1021-052-R1</b>  <b>BLM ESE-20-052 FS 12034320T 5/18</b></p> <p><b>3. EFFECTIVE DATES OF AGREEMENT:</b>  a. Beginning: <b>June 1, 2020</b>      b. Ending: <b>May 31, 2021</b></p> <p>c. Specific incident only:  Incident Name: _____  Incident Number: _____</p>
<p><b>4. CONTRACTOR</b> a. Name and address:</p> <p><b>KG&amp;T Septic Inc.</b>  <b>1401 N Boyer Ave.</b>  <b>Sandpoint ID 83864</b></p> <p>b. EIN/SSN: _____      c. DUNS #: <b>001786727</b></p> <p>d. EMAIL Address: <b>kgtseptic@frontier.com</b></p> <p>e. Phone No. (Day): <b>208-267-5110</b>  Phone No. (Night): <b>208-267-7310 or 610-0037</b>  Cell Phone No.: <b>208-610-0037</b>      FAX No.: <b>208-267-6016</b></p>	<p><b>5. POINT OF HIRE</b>  <b>Location at time of hire</b></p> <p><b>6. ORDERING DISPATCH CENTER</b>  <b>CDC</b></p> <p><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)</p> <p><b>8. OPERATOR FURNISHED BY:</b>  <input checked="" type="checkbox"/> CONTRACTOR      <input type="checkbox"/> GOVERNMENT</p> <p><b>9. Delivery capabilities (number of units per trip)</b>      <b>12</b></p>

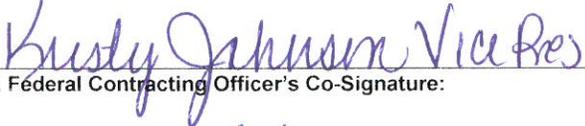
**10. BUSINESS SIZE OF CONTRACTOR:** a.  small    b.  Other    c.  Women-Owned    d.  Small Disadvantaged  
e.  HUB Zone    f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

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> (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$55.00	Daily Ea.	N/A	N/A
<b>Portable Toilet Rental - Unserviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$50.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental - Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$80.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental - Unserviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$75.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental - Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$55.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental - Unserviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$50.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 8+ Sink Rental - Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)			Daily Ea.	N/A	N/A
<b>Handwash Station - 8+ Sink Rental - Unserviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit.)			Daily Ea.	N/A	N/A
<b>Mileage</b> <i>(Rate per mile exceeding 100 miles per calendar day).</i>		\$3.00	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>		\$75.00	Hr.	N/A	N/A
<b>Additional Service Calls</b> <i>(Per unit, if ordered.)</i>		\$35.00	Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> <i>(Per unit, if ordered.)</i>		\$30.00	Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> <i>(Per unit, if ordered.)</i>			Ea.		
<b>2 Sink Reset/Relocation:</b>			Ea.	N/A	N/A
<b>8+ Sink Reset/Relocation:</b>		\$35.00	Ea.		
<b>Toilet Reset/Relocation:</b>			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 **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>5/1/20</p>	<p>19. Print Name and Title</p> <p>Kristy Johnson, Vice Pres</p>
<p>20. Federal Contracting Officer's Co-Signature:</p> 	<p>21. Date</p> <p>5-28-20</p>	<p>22. Print Name and Title</p> <p>Michael S. Lucas Contracting Officer a. Phone No. 406-329-3579 b. FAX:</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p>5-28-20</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>