

**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 FIRE2019-1021-020-R1 BLM ESE-20-020 <i>FS 120343205 5119</i> <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> King's Thrones & Pumping Service LLC 3949 Industrial Way Lewiston ID 83501  b. EIN/SSN: _____    c. DUNS #: 118733059 d. EMAIL Address: <a href="mailto:kingsthrones@cablone.net">kingsthrones@cablone.net</a> e. Phone No. (Day): 208-798-8283 Phone No. (Night): same Cell Phone No.: 360-710-6733    FAX No.: 208-798-8606	<b>5. POINT OF HIRE</b> Location at time of hire  <b>6. ORDERING DISPATCH CENTER</b> GVC  <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> <b>20</b>

**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	\$75.00	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	\$70.00	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	\$60.00	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	\$55.00	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.) <i>VIN 5M3BE202961019771</i>	1	\$1,000.00	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.)	1	\$800.00	Daily Ea.	N/A	N/A
<b>Mileage</b> (Rate per mile exceeding 100 miles per calendar day).		\$2.50	Mi.	N/A	N/A
<b>Remote Hourly Rate</b> (Rate per vehicle per hour for unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads.)		\$65.00	Hr.	N/A	N/A
<b>Additional Service Calls</b> (Per unit, if ordered.)		\$25.00	Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> (Per unit, if ordered.)		\$20.00	Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> (Per unit, if ordered.)		\$25.00	Ea.		
<b>2 Sink Reset/Relocation:</b>		\$200.00	Ea.	N/A	N/A
<b>8+ Sink Reset/Relocation:</b>		\$25.00	Ea.		
<b>Toilet Reset/Relocation:</b>					

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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.

<p>17. Contractors or Authorized Agent's Signature:</p> 	<p>18. Date</p> <p align="center">4-30-20</p>	<p>19. Print Name and Title</p> <p align="center">Terry RAKAINS - Owner</p>
<p>20. Federal Contracting Officer's Co-Signature:</p> 	<p>21. Date</p> <p align="center">5-28-20</p>	<p>22. Print Name and Title</p> <p align="center">Michael J. Lucas Contracting Officer</p> <p>a. Phone No. 406-379-3979      b. FAX:</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p align="center">5.28.20</p>	<p>25. Print Name and Title</p> <p align="center"><b>WANEMAH HULETT</b> Contracting Officer</p> <p>a. Phone No. 406-542-4230      b. FAX: 406-542-4242</p>