

**STATE ONLY AGREEMENT**

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

<p><b>1. PROCUREMENT AGENCY a. Name and address:</b>                  Department of Natural Resources &amp; Conservation                  Attn: Contracting Officer                  2705 Spurgin Road                  Missoula MT 59804</p>	<p><b>2. AGREEMENT NUMBER</b> (Must appear on all documents relating to this agreement): <b>DNRC FIRE2019-1021-001-R2</b></p> <p><b>3. EFFECTIVE DATES OF AGREEMENT:</b>                  a. Beginning: June 1, 2021    b. Ending: May 31, 2022</p> <p><b>c. Specific incident only:</b>                  Incident Name: _____                  Incident Number: _____</p>
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<p><b>4. CONTRACTOR a. Name and address:</b>                  A &amp; A Septic Services Inc.                  110 Dworshak DR                  Orofino ID 83544</p> <p><b>b. EIN/SSN:</b> _____ <b>c. DUNS #: 040821550</b></p> <p><b>d. EMAIL Address:</b> <a href="mailto:carolynsmessages@hotmail.com">carolynsmessages@hotmail.com</a></p> <p><b>e. Phone No. (Day): 208-476-9143</b>  <b>Phone No. (Night): 208-476-9143</b>  <b>Cell Phone No.: 208-790-2665      FAX No.: 208-476-9143</b></p>	<p><b>5. POINT OF HIRE</b>                  Location at time of hire</p> <p><b>6. ORDERING DISPATCH CENTER</b>                  GVC</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>    <span style="border: 1px solid black; padding: 2px;">20</span></p>
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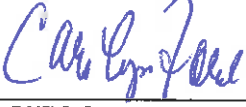

**10. BUSINESS SIZE OF CONTRACTOR:** a.  small b.  Other c.  Women-Owned d.  Small Disadvantaged  
 e.  HUB Zone f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

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	\$50.00	Daily Ea.	N/A	N/A
Portable Toilet Rental – Unserviced	1	\$35.00	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	\$80.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental – Unserviced	1	\$50.00	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	\$50.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental – Unserviced	1	\$35.00	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.)					
Handwash Station – 8+ Sink Rental – Unserviced					
Mileage <i>(Rate per mile exceeding 100 miles per calendar day).</i>	1	\$2.50	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	\$65.00	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	\$20.00	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:	\$0.00	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-IFB-2019-1021** 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> 6/4/21	<b>19. Print Name and Title</b> Carolyn Ford/owner
<b>23. DNRC Contracting Officer's Co-Signature:</b> 	<b>24. Date</b> 6-8-21	<b>25. Print Name and Title</b> <b>WANEMAH HULETT</b> Contracting Officer a. Phone No. 406-542-4230    b. FAX: 406-542-4242