

<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): <b>DNRC FIRE2019-1021-063-R2</b> <b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: June 1, 2021      b. Ending: May 31, 2022 c. Specific incident only: Incident Name: _____ Incident Number: _____
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<b>4. CONTRACTOR a. Name and address:</b> Outback Firefighting Inc <b>Location:</b> PO Box 1142      Grangeville ID Corvallis MT 59828 b. EIN/SSN: ██████████      c. DUNS #: 138250373 d. EMAIL Address: <a href="mailto:outbackfirefighting@yahoo.com">outbackfirefighting@yahoo.com</a> e. Phone No. (Day): 406-540-1886 Phone No. (Night): Cell Phone No.:      FAX No.: 507-540-1882	<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>
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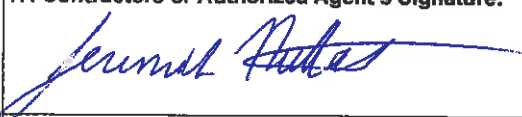
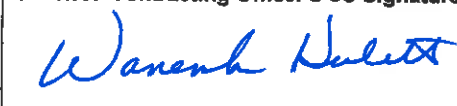
**10. BUSINESS SIZE OF CONTRACTOR:** a.  small    b.  Other    c.  Women-Owned    d.  Small Disadvantaged  
 e.  HUB Zone    f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

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 (% HOURS)
		Rate	Unit		
Portable Toilet Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>			Daily Ea.	N/A	N/A
Portable Toilet Rental - Unserviced			Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>			Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Unserviced			Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>			Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental – Unserviced			Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i> <del>SNHJBLV23LB477678</del>	1	\$1,100.00	Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental – Unserviced			Daily Ea.	N/A	N/A
Mileage <i>(Rate per mile exceeding 100 miles per calendar day).</i>		\$3.85	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>			Ea.	N/A	N/A
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered.)</i>			Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered.)</i> 2 Sink Reset/Relocation: 8+ Sink Reset/Relocation: Toilet Reset/Relocation:	1	\$250.00	Ea. Ea. Ea.	N/A	N/A

**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 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">5/19/21</p>	<p>19. Print Name and Title</p> <p align="center">Jeremiah Nuttall Manager</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p align="center">5-21-21</p>	<p>25. Print Name and Title</p> <p><b>WANEMAH HULETT</b> Contracting Officer</p> <p>a. Phone No. 406-542-4230      b. FAX: 406-542-4242</p>