# EMERGENCY EQUIPMENT RENTAL AGREEMENT



1. PROCUREMENT AGENCY a. name and address:

**Department of Natural Resources & Conservation**
**Attn: Contracting Officer**
**2705 Spurgin Road**
**Missoula, MT 59804**

b. Phone Number: 406-542-4300 | c. FAX Number: 406-542-4242

2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): **DNRC 147041-1**
**USFS AG-0343-B-14** - 5001
**BLM ESE140602**

3. EFFECTIVE DATES OF AGREEMENT:
a. beginning **June 1, 2014** b. ending **May 31, 2015**
c. Specific incident only:
Incident Name:
Incident Number:

4. CONTRACTOR a. name and address:

**A & J PORTA POTTYS LLC**

**2865 MOONDANCE TRAIL**
**STEVENSVILLE MT 59870**

b. EIN/SSN: [redacted] c. DUNS: [redacted]
d. SAM (Yes) No
e. EMAIL Address: **ajjclark@yahoo.com**
f. Telephone Number (day): **406-381-4646**
Telephone Number (night): **406-381-4646**
Cell Phone Number: **406-381-4646**
FAX: **406-777-7053**

5. POINT OF HIRE (Location when hired if different than Block 4): **Location at time of hire**

6. ORDERING DISPATCH CENTER: **BDC**

7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:
☒ CONTRACTOR (wet) ☐ GOVERNMENT (dry)

8. OPERATOR FURNISHED BY:
☒ CONTRACTOR ☐ GOVERNMENT

9. Contractor Authorized Commissary:
☐ Yes ☒ No

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:** equipment or animals (include VIN, make, model, year, serial no., accessories or other identifying features). | 12. NO. OF OPERATORS PER SHIFT | 13. HRLY/DAILY/MILEAGE/ SHIFT BASIS (ss/ds; ref. Cl.6) Rate | Unit | 14. SPECIAL | 15. GUARANTEE (8 HOURS) |
|---|---|---|---|---|---|
| **Portable Toilet Rental - Serviced** *(Includes delivery and daily rental rate per unit.)* | 1 | $60.00 | Daily Ea. | N/A | N/A |
| **Portable Toilet Rental – Unserviced** *(Includes delivery and daily rental rate per unit.)* | 1 | $30.00 | Daily Ea. | N/A | N/A |
| **Handicap Portable Toilet Rental - Serviced** *(Includes delivery and daily rental rate per unit.)* | 1 | $90.00 | Daily Ea. | N/A | N/A |
| **Handicap Portable Toilet Rental – Unserviced** *(Includes delivery and daily rental rate per unit.)* | 1 | $45.00 | Daily Ea. | N/A | N/A |
| **Hand Wash Station – 2 Sink Rental - Serviced** *(Includes delivery and daily rental rate per unit.)* | 1 | $60.00 | Daily Ea. | N/A | N/A |
| **Hand Wash Station - 2 Sink Rental – Unserviced** *(Includes delivery and daily rental rate per unit.)* | 1 | $30.00 | Daily Ea. | N/A | N/A |
| **Hand Wash Station – 8+ Sink Rental - Serviced** *(Includes delivery and daily rental rate per unit.)* | 1 | N/A | Daily Ea. | N/A | N/A |
| **Hand Wash Station – 8+ Sink Rental – Unserviced** *(Includes deliveyr and daily rental rate per unit.)* | 1 | N/A | Daily Ea. | N/A | N/A |
| **Mileage** *(Rate per mile exceeding 100 miles per calendar day).* | 1 | $1.50 | Mi. | N/A | N/A |
| **Remote Hourly Rate** *(Rate per vehicle per hour for unimproved roads (as determined by the Incident Mgmt Team/Host Agency) that exceeds ½ mile from improved roads).* | 1 | $18.00 | Hr. | N/A | N/A |
| **Additional Service Calls** *(Per unit, if ordered).* | 1 | $20.00 | Ea. | N/A | N/A |

# PORTABLE TOILETS / HAND WASH STATION SERVICES
## Emergency Equipment Rental Agreement

| 11. **ITEM DESCRIPTION:** equipment or animals (include VIN, make, model, year, serial no., accessories or other identifying features). | | 12. NO. OF OPERATORS PER SHIFT | 13. HRLY/DAILY/MILEAGE/ SHIFT BASIS (ss/ds; ref. Cl.6) Rate | Unit | 14. SPECIAL | 15. GUARANTEE (8 HOURS) |
|---|---|---|---|---|---|---|
| **Pickup Fee (ADDITIONAL)** *(Per unit, if ordered).* | | **1** | **$15.00** | **Ea.** | **N/A** | **N/A** |
| **Reset/Relocation Fee** *(Per unit, if ordered).* | **2 Sink Reset/Relocation:** | **1** | **$15.00** | **Ea.** | **N/A** | **N/A** |
| **Reset/Relocation Fee** *(Per unit, if ordered).* | **8+ Sink Reset/Relocation:** | **1** | **N/A** | **Ea.** | **N/A** | **N/A** |

## 16. SPECIAL PROVISIONS

A. **Serviced Daily Rate:** Per unit shall include delivery, daily rental rate, one service call per day (including supplies) and mileage 100 miles or less.
B. **Unserviced Daily Rate:** Per unit shall include delivery, daily rental rate and mileage 100 miles or less.
C. **Mileage:** Exceeding 100 miles per calendar day will be paid at the indicated rate.
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 or a service call is requested for units being paid at the unserviced rate.
G. **Pick-Up Fees:** Will be paid only if the Contractor has already serviced the units on the pick-up 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 or repaired. One day notification is required.
I. **Portable Toilets:** Contractor is responsible for removal and disposal of all waste.
J. **Gray Water/Portable Water (Hand Wash Stations) – Contractor** is responsible for gray water disposal and supplying potable water for 2 sink portable hand wash 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 147041FIRE** 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.

| 17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE | 18. DATE | 19. PRINT NAME AND TITLE |
|---|---|---|
| Aaron Clark | 5-22-2014 | AARON CLARK member/owner |
| 20. FEDERAL CONTRACTOR'S CO-SIGNATURE | 21. DATE | 22. a. PRINT NAME AND TITLE |
| [signature] | 6-5-14 | **Debby Y. Wesselius, Contracting Officer**<br>b. Phone Number: 406-829-7350 c. FAX: 406-329-4955 |
| 23. DNRC PROCUREMENT OFFICER'S CO-SIGNATURE | 24. DATE | 25. a. PRINT NAME AND TITLE |
| Gwen Ungerman | 6/9/14 | **Gwenette Ungerman, Contracting Officer**<br>b. Phone Number: 406-444-6724 c. FAX: 406-444-2684 |