

EMERGENCY EQUIPMENT RENTAL AGREEMENT

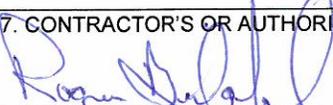
1. PROCUREMENT AGENCY a. name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula, MT 59804		2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC 147041-17 USFS AG-0343-B-14 - 5015 BLM ESE140618				
b. Phone Number: 406-542-4300 c. FAX Number: 406-542-4242		3. EFFECTIVE DATES OF AGREEMENT: a. beginning June 1, 2014 b. ending May 31, 2015 c. Specific incident only: Incident Name:				
4. CONTRACTOR a. name and address: MONTANA WASTE SYSTEMS INC PO BOX 2645 GREAT FALLS MT 59403		Incident Number: 5. POINT OF HIRE (Location when hired if different than Block 4): <p align="center">Location at time of hire</p>		6. ORDERING DISPATCH CENTER <p align="center">GDC</p>		
b. EIN/SSN: [REDACTED] c. DUNS: [REDACTED] d. SAM <input checked="" type="radio"/> Yes No e. EMAIL Address: office@montanawastesystems.com f. Telephone Number (day): 406-761-2545 Telephone Number (night): 406-868-5194 Cell Phone Number: 406-868-5197 FAX: 406-761-6391		7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)				
10. BUSINESS SIZE OF CONTRACTOR: a. <input type="checkbox"/> small b. <input type="checkbox"/> Other c. <input type="checkbox"/> Women-Owned d. <input type="checkbox"/> Small Disadvantaged e. <input type="checkbox"/> HUB Zone f. <input type="checkbox"/> Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)		8. OPERATOR FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT 9. Contractor Authorized Commissary: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
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 <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$65.00	Daily Ea.	N/A	N/A
Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$50.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$95.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$73.00	Daily Ea.	N/A	N/A
Hand Wash Station – 2 Sink Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$65.00	Daily Ea.	N/A	N/A
Hand Wash Station - 2 Sink Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$50.00	Daily Ea.	N/A	N/A
Hand Wash Station – 8+ Sink Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	N/A	Daily Ea.	N/A	N/A
Hand Wash Station – 8+ Sink Rental – Unserviced <i>(Includes deliveyr and daily rental rate per unit.)</i>		1	N/A	Daily Ea.	N/A	N/A
Mileage <i>(Rate per mile exceeding 100 miles per calendar day).</i>		1	\$2.75	Mi.	N/A	N/A
Remote Hourly Rate <i>(Rate per vehicle per hour for unimproved roads (as determined by the Incident Mgmt Team/Host Agency) that exceeds ½ mile from improved roads).</i>		1	\$70.00	Hr.	N/A	N/A
Additional Service Calls <i>(Per unit, if ordered).</i>		1	\$30.00	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. HR/RY/DAILY/MILEAGE/SHIFT BASIS (ss/ds; ref. Cl.6)		14. SPECIAL	15. GUARANTEE (8 HOURS)
		Rate	Unit		
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered).</i>	1	\$30.00	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered).</i> 2 Sink Reset/Relocation:	1	\$30.00	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered).</i> 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 5-23-14	19. PRINT NAME AND TITLE Roger Bridgford General Manager
20. FEDERAL CONTRACTOR'S CO-SIGNATURE 	21. DATE 6-5-14	22. a. PRINT NAME AND TITLE Debby Y. Wesselius, Contracting Officer b. Phone Number: 406-829-7350 c. FAX: 406-329-4955
23. DNRC PROCUREMENT OFFICER'S CO-SIGNATURE 	24. DATE 6/9/14	25. a. PRINT NAME AND TITLE Gwenette Ungerman, Contracting Officer b. Phone Number: 406-444-6724 c. FAX: 406-444-2684