

EMERGENCY EQUIPMENT RENTAL AGREEMENT

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| <p>1. PROCUREMENT AGENCY a. name and address:</p> <p>Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula, MT 59804</p> <p>b. Phone Number: 406-542-4300 c. FAX Number: 406-542-4242</p> | <p>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC 147041-35</p> <p>USFS AG-0343-B-14 -5031</p> <p>BLM ESE130636 140636</p> <p>3. EFFECTIVE DATES OF AGREEMENT: a. beginning June 1, 2014 b. ending May 31, 2015</p> <p>c. Specific incident only: Incident Name:</p> |
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| <p>4. CONTRACTOR a. name and address:</p> <p>WILDFIRE MOBILE LAUNDRY - BILLINGS 2 Anthony Davis (Federal) 4935 LEWIES WAY SHEPHERD MT 59079</p> <p>b. EIN/SSN: [REDACTED] c. DUNS: [REDACTED]</p> <p>d. SAM Yes No</p> <p>e. EMAIL Address: a_davis11@yahoo.com</p> <p>f. Telephone Number (day): 406-698-1901 Telephone Number (night): 406-698-1901 Cell Phone Number: 406-698-1901 FAX: 406-947-5750</p> | <p>Incident Number:</p> <p>5. POINT OF HIRE (Location when hired if different than Block 4): Location at time of hire</p> <p>6. ORDERING DISPATCH CENTER BDC</p> <p>7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)</p> <p>8. OPERATOR FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT</p> <p>9. Contractor Authorized Commissary: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</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: 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) | | 14. SPECIAL | 15. GUARANTEE (8 HOURS) |
|---|--------------------------------|---|-----------|-------------|-------------------------|
| | | Rate | Unit | | |
| Portable Toilet Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i> | 1 | N/A | Daily Ea. | N/A | N/A |
| Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i> | 1 | N/A | Daily Ea. | N/A | N/A |
| Handicap Portable Toilet Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i> | 1 | N/A | Daily Ea. | N/A | N/A |
| Handicap Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i> | 1 | N/A | Daily Ea. | N/A | N/A |
| Hand Wash Station – 2 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 - 2 Sink Rental – Unserviced <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 - Serviced <i>(Includes delivery and daily rental rate per unit.)</i> | 1 | \$935.00 | Daily Ea. | N/A | N/A |
| Hand Wash Station – 8+ Sink Rental – Unserviced <i>(Includes delivery 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 | \$3.50 | 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 | \$20.00 | Hr. | N/A | N/A |
| Additional Service Calls <i>(Per unit, if ordered).</i> | 1 | \$0.00 | 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) | | 14. SPECIAL | 15. GUARANTEE (8 HOURS) |
|---|--------------------------------|---|------|-------------|-------------------------|
| | | Rate | Unit | | |
| Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered).</i> | 1 | \$0.00 | Ea. | N/A | N/A |
| Reset/Relocation Fee <i>(Per unit, if ordered).</i> 2 Sink Reset/Relocation: | 1 | N/A | Ea. | N/A | N/A |
| Reset/Relocation Fee <i>(Per unit, if ordered).</i> 8+ Sink Reset/Relocation: | 1 | \$200.00 | 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.

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| 17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE  | 18. DATE 5/27/14 | 19. PRINT NAME AND TITLE ANTHONY L. DAVIS OWNER |
| 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 |