

EMERGENCY EQUIPMENT RENTAL AGREEMENT

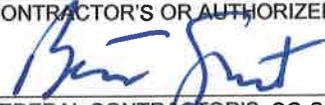
<p>1. PROCUREMENT AGENCY a. name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula, MT 59804</p> <p>b. Phone Number: 406-542-4300 c. FAX Number: 406-542-4242</p>	<p>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC 155072-6 USFS AG-0343-B-15 -5006 BLM ESE15-6</p> <p>3. EFFECTIVE DATES OF AGREEMENT: a. beginning June 1, 2015 b. ending May 31, 2016 c. Specific incident only: Incident Name:</p>							
<p>4. CONTRACTOR a. name and address: BILLINGS CONSTRUCTION SUPPLY 5514 KING AVE E BILLINGS MT 59101</p> <p>b. EIN/SSN: [REDACTED] c. DUNS: 071398408</p> <p>d. SAM Yes [REDACTED]</p> <p>e. EMAIL Address: bsmart@billingsconstrutionsupply.com</p> <p>f. Telephone Number (day): 406-248-8355 Telephone Number (night): 406-248-8355 Cell Phone Number: FAX: 406-248-6470</p>	<p>Incident Number:</p> <p>5. POINT OF HIRE (Location when hired if different than Block 4): <div style="text-align: center;">Location at time of hire</div></p> <p>6. ORDERING DISPATCH CENTER <div style="text-align: center;">BDC</div></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>							
<p>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)</p>								
<p>11. ITEM DESCRIPTION: equipment or animals (include VIN, make, model, year, serial no., accessories or other identifying features).</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2">12. NO. OF OPERATORS PER SHIFT</th> <th colspan="2">13. HRLY/DAILY/MILEAGE/SHIFT BASIS (ss/ds; ref. Cl.6)</th> <th rowspan="2">14. SPECIAL</th> <th rowspan="2">15. GUARANTEE (8 HOURS)</th> </tr> <tr> <th>Rate</th> <th>Unit</th> </tr> </table>	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
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<p>Hand Wash Station – 8+ Sink Rental - Serviced (Includes delivery and daily rental rate per unit.) VIN # 4J6GC28272B034712</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">\$950.00</td> <td style="text-align: center;">Daily Ea.</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> </table>	1	\$950.00	Daily Ea.	N/A	N/A		
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<p>Mileage (Rate per mile exceeding 100 miles per calendar day).</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">\$3.00</td> <td style="text-align: center;">Mi.</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> </table>	1	\$3.00	Mi.	N/A	N/A		
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<p>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).</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">\$75.00</td> <td style="text-align: center;">Hr.</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> </table>	1	\$75.00	Hr.	N/A	N/A		
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**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	\$45.00	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered).</i> 2 Sink Reset/Relocation: Toilet Reset/Relocation:	1	\$45.00 \$45/00	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered).</i> 8+ Sink Reset/Relocation:	1	\$250.00	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 155072FIRE** 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 5-1-2015	19. PRINT NAME AND TITLE BEN SMITH Gen
20. FEDERAL CONTRACTOR'S CO-SIGNATURE 	21. DATE 6/10/2015	22. a. PRINT NAME AND TITLE Jeffrey Gardner, Contracting Officer b. Phone Number: 406-329-3769 c. FAX: 406-329-4955
25. DNRC PROCUREMENT OFFICER'S CO-SIGNATURE 	24. DATE 6-12-2015	25. a. PRINT NAME AND TITLE Wanemah Hulett, Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242