

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 155072-10 USFS AG-0343-B-15-5010 BLM ESE15-10 3. EFFECTIVE DATES OF AGREEMENT: a. beginning June 1, 2015 b. ending May 31, 2016 c. Specific incident only: Incident Name:				
4. CONTRACTOR a. name and address: HARTMAN RENTALS & SALES PO BOX 23 MILES CITY MT 59301		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">MCD</p>			
b. EIN/SSN: XXXXXXXXXX c. DUNS: 182465153 d. SAM Yes XXXX e. EMAIL Address: keilokid@yahoo.com f. Telephone Number (day): 406-234-7368 Telephone Number (night): 406-951-1188 Cell Phone Number: 406-853-0862 FAX: 406-234-7368 call before sending		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	\$37.00	Daily Ea.	N/A	N/A
Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$35.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$80.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$76.00	Daily Ea.	N/A	N/A
Hand Wash Station – 2 Sink Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$38.00	Daily Ea.	N/A	N/A
Hand Wash Station - 2 Sink Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>		1	\$36.00	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	\$1.70	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	\$37.00	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) (Per unit, if ordered).	1	\$35.00	Ea.	N/A	N/A
Reset/Relocation Fee (Per unit, if ordered). 2 Sink Reset/Relocation: Toilet Reset/Relocation:	1	\$36.00 \$36.00	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 4-30-15	19. PRINT NAME AND TITLE Frank Hartman-OWNER
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
23. 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