

EMERGENCY EQUIPMENT RENTAL AGREEMENT

<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 155072-11</p> <p align="center">USFS AG-0343-B-15 -5011</p> <p align="center">BLM ESE15-11</p> <p>3. EFFECTIVE DATES OF AGREEMENT:</p> <p>a. beginning June 1, 2015 b. ending May 31, 2016</p> <p>c. Specific incident only:</p> <p>Incident Name:</p>
--	--

<p>4. CONTRACTOR a. name and address:</p> <p>Hoffmans R&M Services <i>R&M Hoffmans Services Inc</i> 1730 Delaware Butte MT 59701</p>	<p>Incident Number:</p> <p>5. POINT OF HIRE (Location when hired if different than Block 4):</p> <p align="center">Location at time of hire</p> <p>6. ORDERING DISPATCH CENTER</p>
--	---

<p>b. EIN/SSN: c. DUNS166265462</p> <p>d. SAM Yes <input type="checkbox"/></p> <p>e. EMAIL Address: hoffmansrmservices@gwestoffice.net</p> <p>f. Telephone Number (day): 406-782-2055 Telephone Number (night): 406-490-7777 Cell Phone Number: 406-490-7777 FAX: 406-782-1278</p>	<p>7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:</p> <p><input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)</p> <p>8. OPERATOR FURNISHED BY:</p> <p><input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT</p> <p>9. Contractor Authorized Commissary:</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
---	--

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	\$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	\$85.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental – Unserviced <i>(Includes delivery and daily rental rate per unit.)</i>	1	\$80.00	Daily Ea.	N/A	N/A
Hand Wash Station – 2 Sink Rental - Serviced <i>(Includes delivery and daily rental rate per unit.)</i>	1	\$70.00	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	\$1,100.00	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	\$2.50	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	\$75.00	Hr.	N/A	N/A
Additional Service Calls <i>(Per unit, if ordered).</i>	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)		14. SPECIAL	15. GUARANTEE (8 HOURS)
		Rate	Unit		
Pickup Fee (ADDITIONAL) (Per unit, if ordered).	1	\$25.00	Ea.	N/A	N/A
Reset/Relocation Fee (Per unit, if ordered). 2 Sink Reset/Relocation: Toilet Reset/Relocation:	1	\$20.00 \$20.00	Ea.	N/A	N/A
Reset/Relocation Fee (Per unit, if ordered). 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 5-6-15	19. PRINT NAME AND TITLE Richard C. Buffman 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. DNRG 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