

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 155072-18</p> <p align="center">USFS AG-0343-B-15 -5018</p> <p align="center">BLM ESE15-18</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>
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<p>4. CONTRACTOR a. name and address:</p> <p>Litt'l John's Septic Service <i>Intertec Solutions LLC</i> 4553 Pothole Drive Helena MT 59602</p> <p>b. EIN/SSN: [REDACTED] c. DUNS: 020302444</p> <p>d. SAM Yes</p> <p>e. EMAIL Address: john.jack.ward@gmail.com</p> <p>f. Telephone Number (day): 406-458-5025 Telephone Number (night): 406-458-5025 Cell Phone Number: 406-431-2324 FAX: 406-458-9034</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 align="center">HDC</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>
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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	\$70.00	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	\$70.00	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	\$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	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	N/A	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	\$3.00	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	\$25.00	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) <i>(Per unit, if ordered).</i>	1	N/A	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered).</i>	1	\$10.00	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 01 MAY 15	19. PRINT NAME AND TITLE JOHN M. WARD, 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