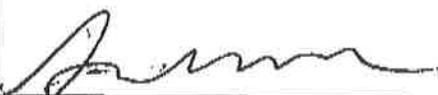


<b>PORTABLE TOILETS / HANDWASH STATION SERVICES</b>					Page 1 of 2	
<b>Emergency Equipment Rental Agreement</b>						
<b>1. PROCUREMENT AGENCY a. Name and address:</b>  <b>Department of Natural Resources &amp; Conservation</b> <b>Attn: Contracting Officer</b> <b>2705 Spurgin Road</b> <b>Missoula MT 59804</b>			<b>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement):</b> DNRC FIRE2016-1038-016 USFS AG-0343-B-16-5015 BLM ESE-16-016			
			<b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: June 1, 2016      b. Ending: May 31, 2017 c. Specific Incident only: Incident Name: _____ Incident Number: _____			
			<b>4. CONTRACTOR a. Name and address:</b>  <b>KG&amp;T Septic Inc.</b> <b>172 Sunrise Road</b> <b>Bonnars Ferry ID 83805</b>  b. EIN/SSN: [REDACTED]      c. DUNS #: 001786727 d. EMAIL Address: <a href="mailto:jkgtseptic@frontier.com">jkgtseptic@frontier.com</a> e. Phone No. (Day): 208-267-5110 Phone No. (Night): 208-267-7310 or 610-0037 Cell Phone No.: 208-610-0037      FAX No.: 208-267-6016			<b>5. POINT OF HIRE</b>  Location at time of hire
			<b>7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:</b> <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)			
			<b>8. OPERATOR FURNISHED BY:</b> <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
			<b>9. Delivery capabilities (number of units per trip)</b>		12	
<b>10. BUSINESS SIZE OF CONTRACTOR:</b> a. <input checked="" 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)						
11. ITEM DESCRIPTION: <i>Equipment (include VIN, make, model, year, serial no., accessories or other identifying features).</i>		12. NO. OF OPERATORS PER SHIFT	13. HRLY/ DAILY/ MILEAGE/ SHIFT BASIS (ss/ds; ref. Cl.8) Rate      Unit		14. SPECIAL	15. GUARANTEE (8 HOURS)
Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		1	\$55.00	Daily Ea.	N/A	N/A
Portable Toilet Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		1	\$45.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		1	\$80.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		1	\$70.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		1	\$55.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)		1	\$45.00	Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)				Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental - Unserviced (Includes first day delivery/last day pickup and daily rental rate per unit.)				Daily Ea.	N/A	N/A
Mileage (Rate per mile exceeding 100 miles per calendar day).			\$3.00	MI.	N/A	N/A
Remote Hourly Rate (Rate per vehicle per hour for unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads.)			\$75.00	Hr.	N/A	N/A
Additional Service Calls (Per unit, if ordered.)			\$35.00	Ea.	N/A	N/A
Pickup Fee (ADDITIONAL) (Per unit, if ordered.)			\$30.00	Ea.	N/A	N/A
Reset/Relocation Fee (Per unit, if ordered.)		2 Sink Reset/Relocation:		Ea.		
		8+ Sink Reset/Relocation:		Ea.	N/A	N/A
		Toilet Reset/Relocation:		Ea.		
			\$35.00	Ea.	N/A	N/A

**PORTABLE TOILETS / HANDWASH STATION SERVICES  
Emergency Equipment Rental Agreement**

**18. SPECIAL PROVISIONS**

- A. **Serviced Daily Rate:** Per unit shall include first day delivery, daily rental rate, one service call per day (including supplies), and last day pickup (with 24-hour notice).
- B. **Unserviced Daily Rate:** Per unit shall include first day delivery, daily rental rate, and last day pickup (with 24-hour notice).
- C. **Mileage:** Exceeding 100 miles per calendar day will be paid at the indicated rate (see 4.2.5 Mileage).
- 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.
- G. **Pickup Fees:** Will be paid only if the Contractor has already serviced the units on the pickup 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. One day notification is required.
- I. **Portable Toilets:** Contractor is responsible for removal and disposal of all waste.
- J. **Gray Water/Portable Water (Handwash Stations) -** Contractor is responsible for gray water disposal and supplying potable water for 2 sink portable handwash 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 DNRC-FIRE2016-1038 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. Contractors or Authorized Agent's Signature: 	18. Date 5/31/16	19. Print Name and Title Angela Brown <sup>Office</sup> Administrator
20. Federal Contracting Officer's Co-Signature: 	21. Date 6/8/2016	22. Print Name and Title JEFFREY GARDNER Contracting Officer 4987 a. Phone No. 406-329-0700 b. FAX: 406-329-4955
23. DNRC Contracting Officer's Co-Signature: Wanemah Hulett	24. Date 6.8.16	25. Print Name and Title WANEMAH HULETT Contracting Officer a. Phone No. 406-542-4230 b. FAX: 406-542-4242