

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

<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</b> <i>(Must appear on all documents relating to this agreement):</i> <b>DNRC FIRE2016-1038-036</b> <b>USFS AG-0343-B-16-5034</b> <b>BLM ESE-16-036</b>	
	<b>3. EFFECTIVE DATES OF AGREEMENT:</b> <b>a. Beginning: June 1, 2016    b. Ending: May 31, 2017</b>  <b>c. Specific incident only:</b> <b>Incident Name:</b> _____ <b>Incident Number:</b> _____	
<b>4. CONTRACTOR a. Name and address:</b>  <b>Superior Septic Inc.</b> <b>PO Box 24</b> <b>Superior MT 59872</b>	<b>5. POINT OF HIRE</b>  <b>Location at time of hire</b>	
<b>b. EIN/SSN:</b> _____ <b>c. DUNS #: 825293306</b> <b>d. EMAIL Address: <a href="mailto:hasko110@gmail.com">hasko110@gmail.com</a></b> <b>e. Phone No. (Day): 406-822-4495</b> <b>Phone No. (Night): 406-822-0123</b> <b>Cell Phone No.: 406-382-0090                      FAX No.: 406-822-8454</b>	<b>6. ORDERING DISPATCH CENTER</b>  <p align="center"><b>MDC</b></p>	
	<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> <table border="1" style="float: right; margin-left: 20px;"> <tr> <td align="center" style="width: 40px;"><b>20</b></td> </tr> </table>	<b>20</b>
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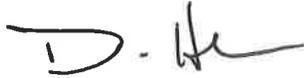
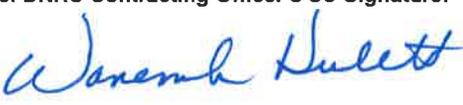
**10. BUSINESS SIZE OF CONTRACTOR:** a.  small b.  Other c.  Women-Owned d.  Small Disadvantaged  
 e.  HUB Zone f.  Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

11. ITEM DESCRIPTION: <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.6)		14. SPECIAL	15. GUARANTEE (8 HOURS)
		Rate	Unit		
<b>Portable Toilet Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$70.00	Daily Ea.	N/A	N/A
<b>Portable Toilet Rental - Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$40.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$100.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental - Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$90.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$70.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental – Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$40.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 8+ Sink Rental - Serviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i> VIN 4RAC52433N024490	1	\$1,000.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 8+ Sink Rental – Unserviced</b> <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$800.00	Daily Ea.	N/A	N/A
<b>Mileage</b> <i>(Rate per mile exceeding 100 miles per calendar day).</i>		\$3.00	Mi.	N/A	N/A
<b>Remote Hourly Rate</b> <i>(Rate per vehicle per hour for unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads.)</i>	1	\$70.00	Hr.	N/A	N/A
<b>Additional Service Calls</b> <i>(Per unit, if ordered.)</i>	1	\$50.00	Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> <i>(Per unit, if ordered.)</i>	1	\$45.00	Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> <i>(Per unit, if ordered.)</i>					
<b>2 Sink Reset/Relocation:</b>	1	\$45.00	Ea.	N/A	N/A
<b>8+ Sink Reset/Relocation:</b>		\$250.00	Ea.		
<b>Toilet Reset/Relocation:</b>		\$45.00	Ea.		

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**16. 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.

<b>17. Contractors or Authorized Agent's Signature:</b> 	<b>18. Date</b> 6/9/16	<b>19. Print Name and Title</b> Darin Haskins / owner
<b>20. Federal Contracting Officer's Co-Signature:</b> 	<b>21. Date</b> 6/20/2016	<b>22. Print Name and Title</b> <b>JEFFREY GARDNER</b> Contracting Officer 4987 a. Phone No. 406-329-3769 b. FAX: 406-329-4955
<b>23. DNRC Contracting Officer's Co-Signature:</b> 	<b>24. Date</b> 6.16.16	<b>25. Print Name and Title</b> <b>WANEMAH HULETT</b> Contracting Officer a. Phone No. 406-542-4230 b. FAX: 406-542-4242