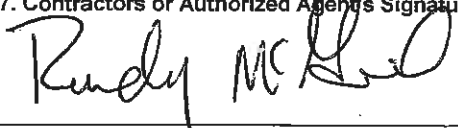



STATE ONLY AGREEMENT	PORTABLE TOILETS / HANDWASH STATION SERVICES Emergency Equipment Rental Agreement		Page 1 of 2			
<b>1. PROCUREMENT AGENCY</b> a. Name and address: Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula MT 59804		<b>2. AGREEMENT NUMBER</b> (Must appear on all documents relating to this agreement): <b>DNRC FIRE2019-1021-009-R2</b> <b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: June 1, 2021    b. Ending: May 31, 2022 c. Specific incident only: Incident Name: _____ Incident Number: _____				
<b>4. CONTRACTOR</b> a. Name and address: Castle Pines dba Billings Construction Supply 5514 King Ave East Billings MT 59101  b. EIN/SSN: [REDACTED]    c. DUNS #: 071398408 d. EMAIL Address: <a href="mailto:PatrickW@billingsconstructionsupply.com">PatrickW@billingsconstructionsupply.com</a> e. Phone No. (Day): 406-248-8355 Phone No. (Night): 406-248-8355 or 406-868-6261 Cell Phone No.: 406-860-5815    FAX No.: 406-248-6470		<b>5. POINT OF HIRE</b> Location at time of hire		<b>6. ORDERING DISPATCH CENTER</b> BDC		
<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)		<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> <b>18</b>				
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 CL6)		14. SPECIAL	15. GUARANTEE (8 HOURS)	
Portable Toilet Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	Rate \$60.00	Unit Daily Ea.	N/A	N/A	
Portable Toilet Rental - Unserviced	1	\$40.00	Daily Ea.	N/A	N/A	
Handicap Portable Toilet Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$90.00	Daily Ea.	N/A	N/A	
Handicap Portable Toilet Rental - Unserviced	1	\$60.00	Daily Ea.	N/A	N/A	
Handwash Station - 2 Sink Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$75.00	Daily Ea.	N/A	N/A	
Handwash Station - 2 Sink Rental – Unserviced	1	\$45.00	Daily Ea.	N/A	N/A	
Handwash Station - 8+ Sink Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>			Daily Ea.	N/A	N/A	
Handwash Station - 8+ Sink Rental – Unserviced			Daily Ea.	N/A	N/A	
Mileage <i>(Rate per mile exceeding 100 miles per calendar day).</i>		\$3.00	Mi.	N/A	N/A	
Remote Hourly Rate <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	\$75.00	Hr.	N/A	N/A	
Additional Service Calls <i>(Per unit, if ordered.)</i>	1	\$60.00	Ea.	N/A	N/A	
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered.)</i>	1	\$45.00	Ea.	N/A	N/A	
Reset/Relocation Fee <i>(Per unit, if ordered.)</i>		\$45.00	Ea.			
		\$0	Ea.			
	1	\$45.00	Ea.	N/A	N/A	

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

**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 **DNRC-IFB2019-1021** 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.

<p>17. Contractors or Authorized Agent's Signature:</p> 	<p>18. Date</p> <p>4-8-2021</p>	<p>19. Print Name and Title</p> <p>Randy McGrail Owner</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p>4.20.21</p>	<p>25. Print Name and Title</p> <p><b>WANEMAH HULETT</b> Contracting Officer a. Phone No. 406-542-4230    b. FAX: 406-542-4242</p>