

<b>1. PROCUREMENT AGENCY a. Name and address:</b> 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 FIRE2019-1021-027-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: _____
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<b>4. CONTRACTOR a. Name and address:</b> Mon-Dak Construction Supply 622 Highway 16 Glendive MT 59330	<b>5. POINT OF HIRE</b> Location at time of hire <b>6. ORDERING DISPATCH CENTER</b> MCC
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b. EIN/SSN: _____    c. DUNS #: 089511380 d. EMAIL Address: <u>mondakconstructionsupply@gmail.com</u> e. Phone No. (Day): 406-377-6330 Phone No. (Night): same Call Phone No.: 406-939-0218    FAX No.: _____	<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)
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<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>8. OPERATOR FURNISHED BY:</b> <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT <b>9. Delivery capabilities (number of units per trip)</b> <span style="border: 1px solid black; padding: 2px;">8</span>
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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. C16)		14. SPECIAL	15. GUARANTEE (8 HOURS)
		Rate	Unit		
Portable Toilet Rental - Serviced (Includes first day delivery/last day pickup and daily rental rate per unit.)	1	\$70.00	Daily Ea.	N/A	N/A
Portable Toilet Rental - Unserviced	1	\$50.00	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	\$110.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Unserviced	1	\$90.00	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	\$75.00	Daily Ea.	N/A	N/A
Handwash Station - 2 Sink Rental - Unserviced	1	\$50.00	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.) VIN 4RACS14168K022162 and VIN 55YBE14121GN009781			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>		\$2.00	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>		\$40.00	Hr.	N/A	N/A
Additional Service Calls <i>(Per unit, if ordered.)</i>		\$60.00	Ea.	N/A	N/A
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered.)</i>		\$45.00	Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered.)</i>		\$45.00	Ea.		
2 Sink Reset/Relocation:		\$0	Ea.	N/A	N/A
8+ Sink Reset/Relocation:	1	\$45.00	Ea.		
Toilet Reset/Relocation:			Ea.		

**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 align="center">4-9-21</p>	<p>19. Print Name and Title</p> <p align="center">Benny J Hoffman owner</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p align="center">4-20-21</p>	<p>25. Print Name and Title</p> <p><b>WANEMAH HULETT</b> Contracting Officer</p> <p>a. Phone No. 406-542-4230    b. FAX: 406-542-4242</p>