
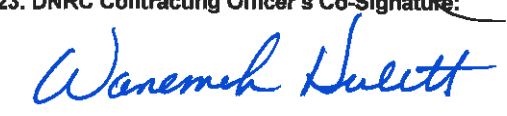


<b>STATE ONLY AGREEMENT</b>	<b>PORTABLE TOILETS / HANDWASH STATION SERVICES</b> <b>Emergency Equipment Rental Agreement</b>	Page 1 of 2		
<b>1. PROCUREMENT AGENCY a. Name and address:</b> Department of Natural Resources & Conservation Attn: Contracting Officer 2705 Spurgin Road Missoula MT 59804		<b>2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement):</b> DNRC FIRE2019-1021-048-R2 <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 a. Name and address:</b> Tammy's Alliance LLC 3709 19 <sup>th</sup> Street Apt B Lewiston ID 83501  b. EIN/SSN: [REDACTED]                      c. DUNS #: 116869730 d. EMAIL Address: <a href="mailto:tammy.alliance@tammyalliance.com">tammy.alliance@tammyalliance.com</a> e. Phone No. (Day): 208-791-6982 or 208-553-4872 Phone No. (Night): same Cell Phone No.: 208-791-6982 (Danny) or 208-553-4872 (Carla)                      FAX No.:		<b>5. POINT OF HIRE</b> Location at time of hire  <b>6. ORDERING DISPATCH CENTER</b> GVC  <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>60</b>		
<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>11. ITEM DESCRIPTION:</b> <i>Equipment (include VIN, make, model, year, serial no., accessories or other identifying features)</i>	<b>12. NO. OF OPERATORS PER SHIFT</b>	<b>13. HRLY/ DAILY/ MILEAGE/ SHIFT BASIS (ss/ds; ref. C16)</b>	<b>14. SPECIAL</b>	<b>15. GUARANTEE (8 HOURS)</b>
Portable Toilet Rental - Serviced <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i>	1	\$49.00 Daily Ea.	N/A	N/A
Portable Toilet Rental - Unserviced	1	\$49.00 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	\$75.00 Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental - Unserviced	1	\$70.00 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	\$55.00 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 <i>(Includes first day delivery/last day pickup and daily rental rate per unit.)</i> VIN #46CYP242051074090	1	899.00 Daily Ea.	N/A	N/A
Handwash Station - 8+ Sink Rental – Unserviced	1	800.00 Daily Ea.	N/A	N/A
Mileage <i>(Rate per mile exceeding 100 miles per calendar day).</i>		\$2.50 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	\$60.00 Hr.	N/A	N/A
Additional Service Calls <i>(Per unit, if ordered.)</i>	1	\$20.00 Ea.	N/A	N/A
Pickup Fee (ADDITIONAL) <i>(Per unit, if ordered.)</i>	1	\$20.00 Ea.	N/A	N/A
Reset/Relocation Fee <i>(Per unit, if ordered.)</i>	1	2 Sink Reset/Relocation: \$20.00 8+ Sink Reset/Relocation: \$200.00 Toilet Reset/Relocation: \$20.00 Ea. Ea. 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 align="center">4-15-21</p>	<p>19. Print Name and Title</p> <p align="center"><i>Daniel Schaefer</i> Owner</p>
<p>23. DNRC Contracting Officer's Co-Signature:</p> 	<p>24. Date</p> <p align="center">4-22-21</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>