

STATE ONLY AGREEMENT	PORTABLE TOILETS / HANDWASH STATION SERVICES Emergency Equipment Rental Agreement			Page 1 of 2		
1. PROCUREMENT AGENCY a. Name and address: Department of Natural Resources & Conservation Attn: Fire Contracting 2705 Spurgin Road Missoula, MT 59804		2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): DNRC-FIRE2022-1048-010				
4. CONTRACTOR a. Name and address: Castle Pines, Inc. dba Billings Construction Supply 5514 King Ave E Billings, MT 59101 b. EIN/SSN: c. EMAIL Address: patrickw@billingsconstructionsupply.com d. Phone No. (Day): 406-248-8355 Phone No. (Night): 406-248-8355, 406-868-6261 Cell Phone No.: 406-860-5815, 406-208-7633 FAX No.: 406-248-6470		5. POINT OF HIRE Location at time of hire		6. ORDERING DISPATCH CENTER BDC		
10. BUSINESS SIZE OF CONTRACTOR: 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)		3. EFFECTIVE DATES OF AGREEMENT: a. Beginning: June 1, 2022 b. Ending: May 31, 2023 c. Specific Incident only: Incident Name: _____ Incident Number: _____ 7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry) 8. OPERATOR FURNISHED BY: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT 9. Delivery capabilities (number of units per trip) <table border="1" style="float: right;"> <tr> <td style="width: 50px; text-align: center;">9</td> </tr> </table>				9
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11. ITEM DESCRIPTION: Equipment (include VIN, make, model, year, serial no., accessories or other identifying features)	12. NO. OF OPERATORS PER SHIFT	13. HRLY/ DAILY/ MILEAGE/ SHIFT BASIS (ss/ds, ref. Cl.6) 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	\$70.00	Daily Ea.	N/A	N/A	
Portable Toilet Rental – Unserviced (Rental only, no daily service call)	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	\$100.00	Daily Ea.	N/A	N/A	
Handicap Portable Toilet Rental – Unserviced (Rental only, no daily service call)	1	\$80.00	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	\$80.00	Daily Ea.	N/A	N/A	
Handwash Station - 2 Sink Rental – Unserviced (Rental only, no daily service call)	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)						
Handwash Station – 8+ Sink Rental – Unserviced (Rental only, no daily service call)						
Mileage (Rate per mile exceeding 100 miles per calendar day)	1	\$3.50	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)	1	\$80.00	Hr.	N/A	N/A	
Additional Service Calls (Per unit, if ordered)	1	\$60.00	Ea.	N/A	N/A	
Pickup Fee (ADDITIONAL) (Per unit, if ordered)	1	\$50.00	Ea.	N/A	N/A	
Reset/Relocation Fee (Per unit, if ordered)	1	\$55.00	Ea.			
2 Sink Reset/Relocation:		N/A		N/A	N/A	
8+ Sink Reset/Relocation: Toilet Reset/Relocation:	1	\$55.00	Ea.			

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<p>16. SPECIAL PROVISIONS</p> <p>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).</p> <p>B. Unserviced Daily Rate: Per unit shall include daily rental rate with no service.</p> <p>C. Mileage: Exceeding 100 miles per calendar day will be paid at the indicated rate (see 4.2.5 Mileage).</p> <p>D. Remote Hourly Rate: For unimproved roads (as determined by the Incident Management Team/Host Agency) that exceeds ½ mile from improved roads).</p> <p>E. Equipment furnished under this agreement is not subject to pro-rating on the first or last day.</p> <p>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.</p> <p>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.</p> <p>H. Reset/Relocations Fees: Shall be paid per unit when requested to move units or when a unit must be reset. One day notification is required.</p> <p>I. Portable Toilets: Contractor is responsible for removal and disposal of all waste.</p> <p>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.</p> <p>K. All terms, conditions, specifications, and attachments contained in DNRC-IFB-2022-1048 are attached hereto and incorporated herein by reference.</p> <p>L. The general clauses to the EERA (OF-294) are attached hereto and incorporated herein by reference.</p>		

<p>17. Contractors or Authorized Agent's Signature:</p> <p>DocuSigned by: <i>Randy McGrail</i></p> <p>8275A03078914DA</p>	<p>18. Date</p> <p>5/2/2022 1:29:55 PM MDT</p>	<p>19. Print Name and Title</p> <p>Randy McGrail / President</p>
<p>20. DNRC Contracting Officer's Signature:</p> <p>DocuSigned by: <i>Lindsey Greene</i></p> <p>AE98218248B2447</p>	<p>21. Date</p> <p>5/2/2022 2:10:11 PM MDT</p>	<p>22. Print Name and Title</p> <p>Lindsey Greene Fire Contracting</p> <p>a. Phone No. 406-542-4230 b. FAX: 406-542-4242</p>