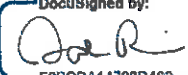



STATE ONLY AGREEMENT	PORTABLE TOILETS / HANDWASH STATION SERVICES Emergency Equipment Rental Agreement			Page 1 of 2	
<b>1. PROCUREMENT AGENCY a. Name and address:</b>  <b>Department of Natural Resources &amp; Conservation</b> <b>Attn: Fire Contracting</b> <b>2705 Spurgin Road</b> <b>Missoula, MT 59804</b>		<b>2. AGREEMENT NUMBER</b> (Must appear on all documents relating to this agreement): <b>DNRC-FIRE2022-1048-019</b>			
		<b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: <b>June 1, 2022</b> b. Ending: <b>May 31, 2023</b>			
		<b>c. Specific incident only:</b> Incident Name: _____ Incident Number: _____			
<b>4. CONTRACTOR a. Name and address:</b>  <b>Jons Johns LLC</b> <b>1529 7<sup>th</sup> Ave N</b> <b>Lewiston, ID 83501</b>  <b>b. EIN/SSN:</b> <b>c. EMAIL Address: <a href="mailto:jons.johns2020@gmail.com">jons.johns2020@gmail.com</a></b> <b>d. Phone No. (Day): 208-790-5000</b> <b>Phone No. (Night): 208-512-5977</b> <b>Cell Phone No.: 208-790-5000      FAX No.: 208-750-1009</b>		<b>5. POINT OF HIRE</b>  <b>Location at time of hire</b>		<b>6. ORDERING DISPATCH CENTER</b> <b>GVC</b>	
		<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>		100	
<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 checked="" 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)					
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)		14. SPECIAL	15. GUARANTEE (8 HOURS)
<b>Portable Toilet Rental – Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit)	1	\$59.00	Daily Ea.	N/A	N/A
<b>Portable Toilet Rental – Unserviced</b> (Rental only, no daily service call)	1	\$54.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental – Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit)	1	\$74.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental – Unserviced</b> (Rental only, no daily service call)	1	\$50.00	Daily Ea.	N/A	N/A
<b>Handwash Station – 2 Sink Rental – Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit)	1	\$70.00	Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental – Unserviced</b> (Rental only, no daily service call)	1	\$65.00	Daily Ea.	N/A	N/A
<b>Handwash Station – 8+ Sink Rental – Serviced</b> (Includes first day delivery/last day pickup and daily rental rate per unit) <i>12 SINK VIN: 1F9BE22277R270386; JGR20172017201720</i>	1	\$995.00	Daily Ea.	N/A	N/A
<b>Handwash Station – 8+ Sink Rental – Unserviced</b> (Rental only, no daily service call)	1	\$750.00	Daily Ea.	N/A	N/A
<b>Mileage</b> (Rate per mile exceeding 100 miles per calendar day)	1	\$3.95	Mi.	N/A	N/A
<b>Remote Hourly Rate</b> (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	\$65.00	Hr.	N/A	N/A
<b>Additional Service Calls</b> (Per unit, if ordered)	1	\$35.00	Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> (Per unit, if ordered)	1	\$25.00	Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> (Per unit, if ordered)					
	<b>2 Sink Reset/Relocation:</b>	1	\$35.00	Ea.	
	<b>8+ Sink Reset/Relocation:</b>	1	\$250.00	Ea.	N/A
	<b>Toilet Reset/Relocation:</b>	1	\$35.00	Ea.	N/A

<b>STATE ONLY AGREEMENT</b>	<b>PORTABLE TOILETS / HANDWASH STATION SERVICES Emergency Equipment Rental Agreement</b>	Page 2 of 2
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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 daily rental rate with no service.
- 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 must 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-IFB-2022-1048** 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>  DocuSigned by:  <small>FBBCDA44728D463...</small>	<b>18. Date</b>  5/3/2022   9:58:05 AM MDT	<b>19. Print Name and Title</b> John Rincon owner
<b>20. DNRC Contracting Officer's Signature:</b>  DocuSigned by:  <small>AF98218246B2447...</small>	<b>21. Date</b>  5/3/2022   11:04:42 AM MDT	<b>22. Print Name and Title</b> Lindsey Greene Fire Contracting a. Phone No. 406-542-4230    b. FAX: 406-542-4242