



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:  <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-FIRE2022-1048-026</b> <b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: <b>June 1, 2022</b> b. Ending: <b>May 31, 2023</b> c. Specific incident only: Incident Name: _____ Incident Number: _____			
<b>4. CONTRACTOR</b> a. Name and address:  <b>MT Fire LLC</b> <b>2997 N 1500 E</b> <b>Idaho Falls, ID 83401</b>  b. EIN/SSN: c. EMAIL Address: <a href="mailto:dale@jarparts.com">dale@jarparts.com</a> d. Phone No. (Day): 208-390-9766 Phone No. (Night): 208-390-5298 Cell Phone No.: 208-390-5669      FAX No.: 208-745-8798		<b>5. POINT OF HIRE</b>  Location at time of hire  <b>6. ORDERING DISPATCH CENTER</b> <b>DDC</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> <b>1</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 checked="" 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. 8)		14. SPECIAL	15. GUARANTEE (8 HOURS)
Portable Toilet Rental – Serviced (Includes first day delivery/last day pickup and daily rental rate per unit)		Rate	Unit		
Portable Toilet Rental – Unserviced (Rental only, no daily service call)					
Handicap Portable Toilet Rental – Serviced (Includes first day delivery/last day pickup and daily rental rate per unit)					
Handicap Portable Toilet Rental – Unserviced (Rental only, no daily service call)					
Handwash Station – 2 Sink Rental – Serviced (Includes first day delivery/last day pickup and daily rental rate per unit)					
Handwash Station - 2 Sink Rental – Unserviced (Rental only, no daily service call)					
Handwash Station – 8+ Sink Rental – Serviced (Includes first day delivery/last day pickup and daily rental rate per unit) <b>VIN: 1K9BU2024J1236468</b>	1	\$1,499.00	Daily Ea.	N/A	N/A
Handwash Station – 8+ Sink Rental – Unserviced (Rental only, no daily service call)	1	\$1,149.00	Daily Ea.	N/A	N/A
Mileage (Rate per mile exceeding 100 miles per calendar day)	1	\$2.25	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	\$75.00	Hr.	N/A	N/A
Additional Service Calls (Per unit, if ordered)					
Pickup Fee (ADDITIONAL) (Per unit, if ordered)					
Reset/Relocation Fee (Per unit, if ordered)	1	N/A \$150.00 N/A	Ea.	N/A	N/A

**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>70965DBEAC10451...</small>	<b>18. Date</b>  5/3/2022   11:38:14 AM MDT	<b>19. Print Name and Title</b> Dale Boone Owner
<b>20. DNRC Contracting Officer's Signature:</b>  DocuSigned by:  <small>AF98218248B2447...</small>	<b>21. Date</b>  5/3/2022   11:41:20 AM MDT	<b>22. Print Name and Title</b> Lindsey Greene Fire Contracting a. Phone No. 406-542-4230    b. FAX: 406-542-4242