



<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: Fire Contracting 2705 Spurgin Road Missoula, MT 59804		<b>2. AGREEMENT NUMBER</b> (Must appear on all documents relating to this agreement): <b>DNRC-FIRE2022-1048-025</b>		
		<b>3. EFFECTIVE DATES OF AGREEMENT:</b> a. Beginning: June 1, 2022      b. Ending: May 31, 2023 c. Specific incident only: Incident Name: _____ Incident Number: _____		
<b>4. CONTRACTOR a. Name and address:</b> Mon-Dak Construction Supply 622 Hwy 16 Glendive, MT 59330  b. EIN/SSN: c. EMAIL Address: <a href="mailto:mondakconstructionsupply@gmail.com">mondakconstructionsupply@gmail.com</a> d. Phone No. (Day): 406-377-6330 Phone No. (Night): 406-687-3474 Cell Phone No.: 406-939-0218                      FAX No.:		<b>5. POINT OF HIRE</b> Location at time of hire		
		<b>6. ORDERING DISPATCH CENTER</b> MCC		
		<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> <span style="border: 1px solid black; padding: 2px;">8</span>		
<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>	<b>12. NO. OF OPERATORS PER SHIFT</b>	<b>13. HRLY/ DAILY/ MILEAGE/ SHIFT BASIS (ss/ds, ref. Cl.6)</b>	<b>14. SPECIAL</b>	<b>15. GUARANTEE (8 HOURS)</b>
Equipment (include VIN, make, model, year, serial no., accessories or other identifying features)		Rate                      Unit		
<b>Portable Toilet 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>Portable Toilet Rental – Unserviced</b> (Rental only, no daily service call)	1	\$50.00                      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	\$110.00                      Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental – Unserviced</b> (Rental only, no daily service call)	1	\$90.00                      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	\$75.00                      Daily Ea.	N/A	N/A
<b>Handwash Station - 2 Sink Rental – Unserviced</b> (Rental only, no daily service call)	1	\$50.00                      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)				
<b>Handwash Station – 8+ Sink Rental – Unserviced</b> (Rental only, no daily service call)				
<b>Mileage</b> (Rate per mile exceeding 100 miles per calendar day)	1	\$2.00                      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	\$90.00                      Hr.	N/A	N/A
<b>Additional Service Calls</b> (Per unit, if ordered)	1	\$60.00                      Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> (Per unit, if ordered)	1	\$45.00                      Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> (Per unit, if ordered)				
	<b>2 Sink Reset/Relocation:</b>	1	\$45.00                      Ea.	
	<b>8+ Sink Reset/Relocation:</b>	1	N/A	N/A
	<b>Toilet Reset/Relocation:</b>	1	\$60.00                      Ea.	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>AF327A5D1E5571...</small>	<b>18. Date</b>  5/3/2022   3:41:11 PM PDT	<b>19. Print Name and Title</b> Benny Justin Hoffman owner
<b>20. DNRC Contracting Officer's Signature:</b>  DocuSigned by:  <small>AF98218249B2447...</small>	<b>21. Date</b>  5/4/2022   10:22:12 AM MDT	<b>22. Print Name and Title</b> Lindsey Greene Fire Contracting a. Phone No. 406-542-4230    b. FAX: 406-542-4242