
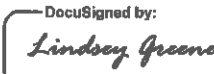


STATE ONLY AGREEMENT		PORTABLE TOILETS / HANDWASH STATION SERVICES Emergency Equipment Rental Agreement			Page 1 of 2			
1. PROCUREMENT AGENCY a. Name and address:  Department of Natural Resources & Conservation Attn: Fire Contracting 2705 Spurgin Road Missoula, MT 59804				2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): <b>DNRC-FIRE2022-1048-032</b>				
				3. EFFECTIVE DATES OF AGREEMENT: a. Beginning: June 1, 2022    b. Ending: May 31, 2023 c. Specific Incident only: Incident Name: _____ Incident Number: _____				
4. CONTRACTOR a. Name and address:  Rocky Mountain Portables PO Box 1387 Great Falls, MT 59403  b. EIN/SSN: : c. EMAIL Address: <a href="mailto:pam@dblgengraving.com">pam@dblgengraving.com</a> d. Phone No. (Day): 406-727-4155, 406-468-9323, 406-781-3231 Phone No. (Night): 406-899-4907, 406-468-9323, 406-781-3231 Cell Phone No.: 406-899-4907                      FAX No.: 406-453-0772				5. POINT OF HIRE  Location at time of hire		6. ORDERING DISPATCH CENTER  GDC		
				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) <span style="float: right; border: 1px solid black; padding: 2px;">26</span>				
10. BUSINESS SIZE OF CONTRACTOR: a. <input checked="" type="checkbox"/> small b. <input type="checkbox"/> Other c. <input checked="" 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)								
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	\$77.00	Daily Ea.	N/A	N/A
Portable Toilet Rental – Unserviced (Rental only, no daily service call)				1	\$62.00	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	\$110.00	Daily Ea.	N/A	N/A
Handicap Portable Toilet Rental – Unserviced (Rental only, no daily service call)				1	\$95.00	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	\$65.00	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	\$4.95	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	Ea.	N/A	N/A
Additional Service Calls (Per unit, if ordered)				1	\$50.00	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	\$45.00	Ea.		
2 Sink Reset/Relocation:					N/A		N/A	N/A
8+ Sink Reset/Relocation:								
Toilet Reset/Relocation:				1	\$45.00	Ea.		

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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:  3CFB48F2035B48C...	<b>18. Date</b>  5/5/2022   8:25:46 AM PDT	<b>19. Print Name and Title</b> Pam Purdy Owner
<b>20. DNRC Contracting Officer's Signature:</b> DocuSigned by:  AF98218248B2447...	<b>21. Date</b>  5/5/2022   10:12:49 AM MDT	<b>22. Print Name and Title</b> Lindsey Greene Fire Contracting a. Phone No. 406-542-4230    b. FAX: 406-542-4242