



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-FIRE2022-1048-039</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>Tammy's Alliance, LLC</b> <b>Equip Location:</b> <b>1416 9<sup>th</sup> Ave</b> <b>14950 Recovery Rd</b> <b>Lewiston, ID 83501</b> <b>Hayden, ID 83835</b>  b. EIN/SSN: c. EMAIL Address: <a href="mailto:tammysalliance@gmail.com">tammysalliance@gmail.com</a> d. Phone No. (Day): 208-791-6982, 208-553-4872, 208-553-8345 Phone No. (Night): 208-791-6982, 208-553-8345 Cell Phone No.: 208-791-6982,                      FAX No.: 208-553-4872, 208-553-8345		<b>5. POINT OF HIRE</b>  <b>Location at time of hire</b>		<b>6. ORDERING DISPATCH CENTER</b> <b>CDC</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>22</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 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	Rate	Unit	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	\$75.00	Daily Ea.	N/A	N/A
<b>Handicap Portable Toilet Rental – Unserviced</b> (Rental only, no daily service call)	1	\$70.00	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	\$55.00	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) VIN: 464YCP242051074090	1	\$950.00	Daily Ea.	N/A	N/A
<b>Handwash Station – 8+ Sink Rental – Unserviced</b> (Rental only, no daily service call)	1	\$950.00	Daily Ea.	N/A	N/A
<b>Mileage</b> (Rate per mile exceeding 100 miles per calendar day)	1	\$2.50	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	Ea.	N/A	N/A
<b>Additional Service Calls</b> (Per unit, if ordered)	1	\$20.00	Ea.	N/A	N/A
<b>Pickup Fee (ADDITIONAL)</b> (Per unit, if ordered)	1	\$20.00	Ea.	N/A	N/A
<b>Reset/Relocation Fee</b> (Per unit, if ordered)	1	\$20.00	Ea.	N/A	N/A
<b>2 Sink Reset/Relocation:</b>	1	\$200.00	Ea.	N/A	N/A
<b>8+ Sink Reset/Relocation:</b>	1	\$20.00	Ea.	N/A	N/A
<b>Toilet Reset/Relocation:</b>	1	\$20.00	Ea.	N/A	N/A

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<p><b>16. SPECIAL PROVISIONS</b></p> <p>A. <b>Serviced Daily Rate:</b> 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. <b>Unserviced Daily Rate:</b> Per unit shall include daily rental rate with no service.</p> <p>C. <b>Mileage:</b> Exceeding 100 miles per calendar day will be paid at the indicated rate (see 4.2.5 Mileage).</p> <p>D. <b>Remote Hourly Rate:</b> 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 <b>not subject to pro-rating on the first or last day.</b></p> <p>F. <b>Additional Service Calls:</b> Will be paid at the rate indicated per unit if ordered for the same day that units have already been serviced.</p> <p>G. <b>Pickup Fees:</b> 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. <b>Reset/Relocations Fees:</b> 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. <b>Portable Toilets:</b> Contractor is responsible for removal and disposal of all waste.</p> <p>J. <b>Gray Water/Portable Water (Handwash Stations):</b> 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 <b>DNRC-IFB-2022-1048</b> 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:  B35E5904FCS9429...</p>	<p>18. Date</p> <p>5/2/2022   11:38:06 AM PDT</p>	<p>19. Print Name and Title</p> <p>Danny Schoening Owner</p>
<p>20. DNRC Contracting Officer's Signature:</p> <p>DocuSigned by:  AF98218248B2447...</p>	<p>21. Date</p> <p>5/2/2022   2:01:15 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>