



Washington State
**DEPARTMENT OF
ENTERPRISE SERVICES**

CONTRACT

No. 28223

PORTABLE SANITATION SERVICES

Category 2 – Portable Toilets & Handwashing Stations

For use in the Following Counties:

King, Pierce, Skagit, Snohomish, Kitsap, Mason, Thurston, Cowlitz, and Clark

For Use by Eligible Purchasers

By and Between

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

and

UNITED SITE SERVICES OF NEVADA, INC.

Dated April 25, 2024.

CONTRACT
No. 28223
PORTABLE SANITATION SERVICES

This Goods/Services Contract (“Contract”) is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“Enterprise Services”) and United Site Services of Nevada, Inc, a Nevada Corporation (“Contractor”) and is dated and effective as of April 25, 2024.

RECITALS

- A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish enterprise procurement solutions, including statewide contracts, for goods and/or services to support Washington state agencies. See RCW 39.26.050(1). The Washington State Legislature also has authorized Enterprise Services to make these contracts available, pursuant to an agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agencies or entities, public benefit nonprofit organizations, and any tribes located in the State of Washington. See RCW 39.26.050(1) & (2).
- B. Washington state agencies and other eligible purchasers have periodic or ongoing operational needs to rent portable toilets, handwashing stations, and/or portable shower trailers and ancillary services (e.g., delivery, maintenance, and pickup) for such goods. Accordingly, Enterprise Services, on behalf of the State of Washington, as part of a competitive governmental procurement, issued Competitive Solicitation No. 28223 dated December 6, 2023. The Competitive Solicitation was designed to enable eligible purchasers to rent specified categories of portable toilets, handwashing stations, and/or portable shower trailers and ancillary services for each category of such goods (collectively and categorically “Portable Sanitation Services”) from awarded Contractors in a cost effective, efficient manner using the terms and conditions of this Contract.
- C. The Competitive Solicitation was structured to result in Contract awards by category of Goods/Services and geographically, by County. The Competitive Solicitation reserves the right to award additional Contracts to a qualified Washington Small Business and/or Certified Veteran-Owned Business.
- D. Enterprise Services evaluated all responses to the Competitive Solicitation and identified Contractor as an apparent successful bidder for the above-referenced category(ies) and County(ies).
- E. Enterprise Services has determined that entering into this Contract will meet the identified needs and be in the best interest of the State of Washington.
- F. The purpose of this Contract is to enable eligible purchasers to obtain the Goods and/or Services as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

- 1. TERM.** The term of this Contract is twenty-four (24) months, commencing April 25, 2024 and ending April 24, 2026; *Provided*, however, that if Contractor is not in default and if, by April 25, 2025, in Enterprise Services’ reasonable judgment, Contractor satisfactorily has met the performance-based goals for contract extension, Enterprise Services shall extend the term of this Contract, by written amendment, for up to thirty-six (36) additional months. Such extension amendment shall be on the same terms and conditions as set forth in this Contract. To earn the performance-based Contract term extension, Contractor must achieve the following performance-based metrics:

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Insurance Endorsements:	Contractor timely provides to Enterprise Services at the designated address, without exception, annual insurance endorsements for the insurance coverages required by this Contract. <i>See Exhibit C – Insurance Requirements at § 4.</i>
Vendor Management Fee:	Contractor timely remits to Enterprise Service, with no less than a 75% on time rate over the contract term, the applicable Vendor Management Fee (VMF). <i>Note: Contractor must pay the VMF within thirty (30) calendar days of invoice from Enterprise Services. If Contractor is delinquent in timely paying the VMF for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.</i>
Contract Sales Reports:	Contractor timely provides to Enterprise Services, with no less than a 75% on time rate over the contract term, the required Contract quarterly sales reports. <i>Note: Contractor must provide the quarterly sales reports to Enterprise Services within thirty (30) calendar days of the quarter’s end. If Contractor is delinquent in providing the quarterly sales reports for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.</i>
Damage Reports:	Contractor timely provides to Enterprise Services the detailed quarterly damage report as required in Section 11.4. <i>Note: Contractor must provide the quarterly damage report to Enterprise Services within thirty (30) calendar days of the quarter’s end. If Contractor is delinquent in providing such reports for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor may not be eligible for a performance-based extension.</i>

2. ELIGIBLE PURCHASERS. This Contract may be utilized by any of the following types of entities (each an eligible “Purchaser”):

- 2.1. WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.
- 2.2. WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following institutions of higher education in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.
- 2.3. CONTRACT USAGE AGREEMENT PARTIES. Any of the following types of entities that have executed a Contract Usage Agreement with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally recognized Indian Tribes located in the State of Washington.

3. SCOPE – INCLUDED GOODS AND/OR SERVICES AND PRICE.

- 3.1. CONTRACT SCOPE. Pursuant to this Contract, Contractor is authorized to provide only those Goods and/or Services set forth in *Exhibit A – Included Goods/Services* for the prices set forth in *Exhibit B – Prices for Goods/Services*. Contractor shall not represent to any Purchaser under this Contract that Contractor has contractual authority to provide any Goods and/or Services beyond those set forth in *Exhibit A – Included Goods/Services*.
 - (a) Goods. For purposes of this Contract, “Goods” means all equipment, materials, supplies, and other items rented or purchased by Purchaser pursuant to this Contract and as identified in the Purchase Order.
 - (b) Services. For purposes of this Contract, “Services” means all services of any nature ordered by Purchaser pursuant to this Contract and as identified in the Purchase Order.
 - (c) Specifications. Where applicable, specifications for Goods and/or Services are detailed in this Contract and the Purchase Order.
- 3.2. STATE’S ABILITY TO MODIFY SCOPE OF CONTRACT. Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the Goods and/or Services included in this Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) calendar days advance written notice; and *Provided further*, that any such modification must be within the scope of the Competitive Solicitation for this Contract.

- 3.3. **PRICE ADJUSTMENT.** The Contract prices are the maximum prices the Contractor may charge. Pricing shall remain firm and fixed for one (1) year from the Contract's effective date. Beginning twelve (12) months after the effective date of this Contract and for every anniversary thereafter, the prices set forth in Exhibit B shall be increased by 3.5%. This fixed percentage increase is based on the average Consumer Price Index for All Urban Consumers in the West over the last five years as published by the United States Department of Labor, Bureau of Labor and Statistics (BLS).
- 3.4. **PRICE CEILING.** Although Contractor may offer lower prices to Purchasers, during the term of this Contract, Contractor guarantees to provide the Goods and/or Services at no greater than the prices set forth in *Exhibit B – Prices for Goods/Services* (subject to price adjustment as set forth herein).
- 3.5. **CONTRACT INFORMATION.** Enterprise Services shall maintain and provide to eligible Purchasers information regarding this Contract, including scope, pricing, and lowest responsive, responsible bidder designation. In addition, Enterprise Services identifies awarded contractors who qualify as Washington Small Businesses, Certified Veteran-Owned Businesses, or that, pursuant to the Contract provide Goods/Services that meet specified state procurement priorities as set forth in the Competitive Solicitation.
- 4. CONTRACTOR REPRESENTATIONS AND WARRANTIES.** Contractor makes each of the following representations and warranties as of the effective date of this Contract and at the time any order is placed pursuant to this Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.
- 4.1. **QUALIFIED TO DO BUSINESS.** Contractor represents and warrants that Contractor is (a) in good standing and has been in business for a minimum of one (1) year; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.
- 4.2. **TAXES.** Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.
- 4.3. **LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS.** Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor's proper performance of this Contract.
- 4.4. **SUSPENSION & DEBARMENT.** Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that neither Contractor nor its principals or affiliates presently are nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.
- 4.5. **WAGE VIOLATIONS.** Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that during the term of this Contract and the three (3) year period immediately preceding the award of the Contract, Contractor has not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.

- 4.6. CIVIL RIGHTS. Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 4.7. EXECUTIVE ORDER 18-03 – WORKERS’ RIGHTS. Contractor represents and warrants, as previously certified in Contractor’s Bidder’s Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.
- 4.8. PUBLIC CONTRACTS AND PROCUREMENT FRAUD. Contractor represents and warrants that, within the three (3) year period prior to this Contract, neither Contractor nor its principals or affiliates: (a) have been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, local, or tribal) contract or purchase order under a public contract; (b) have been in violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) have been indicted for or otherwise criminally or civilly charged by a government entity (federal, state, local, or tribal) with commission of any of the offense enumerated in subsection (b) of this provision; or (d) had one or more public contracts (federal, state, local, or tribal) terminated for cause or default.
- 4.9. PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that Contractor complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Enterprise Services and Purchasers’ employees.
- 4.10. WASHINGTON’S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that Contractor is registered in Washington’s Electronic Business Solution (WEBS), Washington’s contract registration system and that, all of Contractor’s information therein is current and accurate and that throughout the term of this Contract, Contractor shall maintain an accurate profile in WEBS.
- 4.11. WASHINGTON’S STATEWIDE PAYEE DESK. Contractor represents and warrants that Contractor is registered with Washington’s Statewide Payee Desk, which registration is a condition to payment.
- 4.12. CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that Contractor shall use commercially reasonable efforts both to promote and market the use of this Contract with eligible Purchasers and to ensure that those entities that utilize this Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor’s Goods and/or Services or suggesting that such Goods and/or Services are the best or only solution to their needs. Accordingly, Contractor further represents and warrants that Contractor shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.

- 4.13. CONTINGENT FEES. Contractor represents and warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established agents as defined in the Federal Acquisition Regulations.
- 4.14. FINANCIALLY SOLVENT. Contractor represents and warrants that Contractor has not commenced bankruptcy proceedings and that there are no judgment, liens, or encumbrances of any kind affecting title to any Goods and/or Services that are the subject of this Contract.
- 4.15. OPERATIONAL CAPABILITY. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor has the operational and financial capability to perform the Contract.
- 4.16. HAZARDOUS WASTE. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that, during the past five (5) years, Contractor has not been sanctioned or penalized by any governmental authority for improper disposal of hazardous waste/materials or any violations of law pertaining to hazardous waste/materials.
- 4.17. CONTRACT TRANSITION. Contractor represents and warrants that, in the event this Contract or a similar contract, is transitioned to another contractor (e.g., Contract expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services (including the Purchasers hereunder) for a period of sixty (60) calendar days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington and such Purchasers; *Provided*, however, that, if costs are incurred, Contractor shall be compensated for such costs consistent with the terms and conditions pertaining to this Contract for the sixty (60) day period immediately before such transition.

5. QUALITY; WARRANTY; REMEDIES.

- 5.1. GOODS WARRANTY. Contractor warrants that, during the term of the Contract ("Goods Warranty Period"), the Goods: (a) are free from defects in design, material, and workmanship; (b) are fit and safe for the intended purposes and appropriate for the specified application(s) (if any); (c) are consistent with recognized industry quality standards; (d) comply with the requirements, specifications, drawings, standards, and descriptions included in this Contract; and (e) are delivered in full compliance with applicable law ("Goods Warranty").
- 5.2. GOODS REMEDY. If Goods do not comply with the Goods Warranty or any defects develop during the Goods Warranty Period under normal use, at Purchaser's election, Contractor promptly shall remedy the defect by repairing or replacing any defective Goods. Contractor's Goods Warranty support shall include, at Contractor's sole expense, all technical support, parts, materials and equipment, and labor, including freight and "in/out" costs required to address the defect. If, in Purchaser's judgment, repair or replacement is inadequate, or fails of its essential purpose, Contractor shall refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees, and costs.

- 5.3. **SERVICES WARRANTY.** Contractor warrants that: (a) Services will be performed in a timely, efficient, and professional manner; (b) all Contractor personnel assigned to perform Services will have the necessary skill and training; and (c) Services will be performed in a manner consistent with the standard of care in the industry (“Services Warranty”). The Services Warranty will survive for a period of twelve (12) months after the date when Services are completed (“Services Warranty Period”).
- 5.4. **SERVICES REMEDY.** If Services do not comply with the Services Warranty or are in any manner found to be nonconforming during the Services Warranty Period, Contractor promptly shall remedy the non-conformance, or at Purchaser’s election, Contractor shall re-perform or correct the nonconforming Services at no additional cost to Purchaser or refund the amounts paid for the Services.
- 5.5. **FAILURE TO REMEDY.** If Contractor does not remedy a defect or nonconformity within ten (10) calendar days after receipt of written notice from Purchaser, or if an emergency exists rendering it impossible or impractical for Purchaser to have Contractor provide a remedy, Purchaser may, without prejudice to any other rights or remedies available to it, make or cause to be made required modifications, adjustments, or repairs, or may replace Goods or Services, in which case Contractor shall reimburse Purchaser for its actual costs or, at Purchaser’s option, Purchaser will offset the costs incurred from amounts owing to Contractor.
- 6. SAFETY; SECURITY.** Contractor’s failure to comply with any of the requirements in this Section shall be cause for termination.
- 6.1. **REGULATORY REQUIREMENTS/SAFETY.** Goods and/or Services supplied by Contractor shall meet all OSHA and other safety-related federal, state, local, and/or tribal regulatory requirements applicable to the Goods and/or Services.
- 6.2. **MATERIAL SAFETY DATA SHEETS.** If requested, Contractor shall provide Purchaser with all appropriate Material Safety Data Sheets (“MSDS”) at the time of delivery of each shipment of Goods which requires such compliance and/or and for materials used by Contractor while performing Services and any updates of the same.
- 6.3. **CLEAN-UP.** If Contractor, its agents, employees, or subcontractors perform onsite Services, Contractor, at its cost, will remove all excess materials, equipment, packaging, and garbage within the scope of its performance of Services and leave that portion of the premises in which the work was performed in a clean condition. Should Contractor fail to clean up a Site after completion of work, Purchaser will have the right to remove the materials and set off the cost of clean up against amounts owed to Contractor.
- 6.4. **ACCIDENT AND INJURY REPORTING.** If Contractor, its agents, employees, or subcontractors are present at Purchaser’s premises, Contractor promptly will report in writing all injuries, accidents, property damage, near-miss incidents, or any claims regarding damages or injury involving Contractor, its agents, employees, or subcontractors occurring at such premises. Contractor agrees to cooperate and assist in any Purchaser investigation of incidents.
- 6.5. **ON SITE REQUIREMENTS.** While on Purchaser’s premises, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchaser’s physical, fire, access, safety, and other security requirements and not interfere with Purchaser’s operations. Contractor represents and warrants that Contractor, its agents, employees, or subcontractors who access Purchaser’s premises will be adequately trained and at all times comply with Purchaser’s

requirements. Contractors' employees will perform in a professional manner, respect the purchaser's property, roads, signs, and structures. Contractor may be required to comply with conditions prior to gaining access to certain Purchaser locations (i.e., background checks, searches, etc.).

- 6.6. POTENTIALLY DANGEROUS MATERIALS. Potentially Dangerous Materials is based on a contractor's reasonable judgement that the material found possesses a threat to an employee or environment (i.e., explosives, drug residue, syringes and needles, and firearms). Contractor is responsible for Contractor's use of potentially dangerous materials when servicing a unit or any other operations. See section 8.5 (a) for Contractor's responsibilities when potentially dangerous materials are discovered in or on rented equipment.
- 6.7. SPILL RESPONSIBILITY. Notwithstanding any provision to the contrary, in the event of a spill, leak, or release in violation of applicable law ("Regulated Spill"), Contractor agrees to: (a) evacuate and warn those persons who may be impacted; (b) immediately contact emergency response agencies (i.e., call 911); (c) contact Purchaser representative and provide all notifications and reports as specified by applicable law; and (d) clean up such Regulated Spill in a manner that complies with applicable law.

7. SUBCONTRACTORS.

- 7.1. CONTRACTOR RESPONSIBILITY. Notwithstanding any provision to the contrary, in the event Contractor elects to utilize subcontractors to perform this Contract, Contractor shall: (a) incorporate Contractor's responsibilities under this Contract into its subcontracts; (b) be fully responsible for the performance of any such subcontractors (regardless of tier) and ensure that subcontractors comply with each and every Contractor obligation set forth in this Contract; (c) be the sole point of contact for Enterprise Services and any Purchasers regarding all contractual matters; (d) ensure that such subcontractors are registered in WEBS; and (e) defend, indemnify, and hold Enterprise Services and Purchasers harmless in case of negligence, other tortious fault, or intentional misconduct by any such subcontractors (regardless of tier). Prior to utilizing any subcontractor to perform this Contract, Contractor shall provide written notice to Enterprise Services' contract administrator. Such notice shall confirm that the subcontractor is registered in WEBS and provide the necessary information for Enterprise Services' contract administrator to include such subcontractor(s) in Washington's Purchasing Contract Management System (PCMS).
- 7.2. REPORTING. If Contractor is required to report to Purchaser and/or Enterprise Services, such report(s) will include subcontractor data, by subcontractor, for any data that Contractor is required to report as well as a consolidated 'rollup' report combining Contractor and subcontractor data.
- 7.3. SUBCONTRACTOR REPRESENTATIONS AND CERTIFICATIONS. Any Contractor representations or certifications set forth in this Contract shall apply to subcontractors (at any tier) and Contractor shall not utilize any subcontractors (at any tier) who cannot provide such representations or certifications, excepting the certification to be registered with Washington's Statewide Payee Desk, unless Purchaser will pay such subcontractor directly.

8. USING THE CONTRACT.

- 8.1. ORDERING REQUIREMENTS. Eligible Purchasers shall order Goods and/or Services from this Contract, consistent with the terms hereof and by using any ordering mechanism agreeable

both to Contractor and Purchaser but including, at a minimum, a purchase order or another purchasing mechanism. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively "Purchaser Order"). All Purchase Orders must reference the Contract number. The terms of this Contract shall apply to any Purchase Order or other purchasing mechanism, and, in the event of any conflict, the terms of this Contract shall prevail. Notwithstanding any provision to the contrary, in no event shall any 'click-agreement,' software or web-based application terms and conditions, or any other agreement modify the terms and conditions of this Contract.

8.2. DELIVERY/PICKUP REQUIREMENTS. Contractor must ensure that the Goods and/or Services are delivered or provided as required by this Contract and as otherwise mutually agreed in writing in the applicable Purchase Order between Purchaser and Contractor. The following apply to all deliveries:

- (a) Contractor shall make all deliveries of rental equipment to the applicable delivery location within the specified response time (see Section 8.10 Response Time) from the date of order unless Purchaser requires an emergency, weekend, holiday delivery or date mutually agreed in writing between Purchaser and Contractor. Such deliveries shall occur during Purchaser's normal work hours. Contractor promptly shall notify Purchaser in writing and/or phone of any anticipated or actual delay in Contractor's performance, reason(s) for the delay, and the actions being taken by Contractor to overcome or minimize the delay.
- (b) Contractor shall bear all risk of loss, damage, or destruction of the Goods and/or Services ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchaser's fault or negligence and damages as specified in section 8.4 Damage to Goods.
- (c) Contractor shall pickup Goods from delivery location within the time period mutually agreed in writing between Purchaser and Contractor.

8.3. RECEIPT AND INSPECTION OF GOODS AND/OR SERVICES. Goods and/or Services provided under this Contract are subject to Purchaser's reasonable inspection and approval at Purchaser's destination. Purchaser reserves the right to reject and refuse acceptance of Goods and/or Services that are not in accordance with this Contract and Purchaser's Purchase Order. If there are any apparent defects in the Goods and/or Services at the time of delivery, Purchaser promptly will notify Contractor. At Purchaser's option, and without limiting any other rights, Purchaser may require Contractor to repair or replace, at Contractor's expense, any or all of the damaged Goods and/or Services or, at Purchaser's option, Purchaser may note any such damage on the receiving report, decline acceptance, and deduct the cost of rejected Goods and/or Services from final payment. Payment for any Goods and/or Services under such Purchase Order shall not be deemed acceptance.

8.4. DAMAGE TO GOODS. This Contract is designed to be a cost-effective and efficient procurement solution both for Purchasers who rent Portable Sanitation Services and Contractors who provide Portable Sanitation Services. Accordingly, Enterprise Services, Purchasers, and Contractor understand and acknowledge that Portable Sanitation Services equipment (Goods), when used, are subject to normal, routine, anticipated wear and tear that is factored into the rental pricing for such Portable Sanitation Services. Enterprise Services, Purchasers, and Contractor also understand and acknowledge that Portable Sanitation Services

equipment (Goods), when used, may be subject to significant loss (e.g., vandalism, theft, and/or destruction) that is not factored into the rental pricing for such Portable Sanitation Services. Because of the unique nature of Portable Sanitation Services, the lack of cost-effective third-party risk management solutions (e.g., insurance), and the potential for consequential damages (e.g., a unit is destroyed and cannot be rented to Purchaser or another third-party), the parties desire to allocate potential damages (and price the Portable Sanitation Services accordingly) as follows:

(a) Routine Damages. Contractor shall be responsible for routine damages (e.g., normal, routine, and anticipated wear & tear damages) to Goods and, upon observation or notice, timely shall repair or replace impacted Goods.

(1) Contractor, at its expense, shall repair any routine damages or replace any unit that becomes unsuitable for use within 24 hours, unless otherwise agreed in writing by Purchaser and Contractor.

(2) Routine damages include:

- Portable Toilets:
 - Repair/replacing a coat hook, shelf, mirror, toilet seat, hand sanitizer dispenser, vent screen, toilet paper holder.
 - Minor graffiti.
- Hand washing Stations:
 - Repair/replacing foot pedal, paper towel dispenser, soap dispenser.
 - Minor graffiti.
- Portable Showers:
 - Repair/replacing shower head, shower curtain.
 - Minor graffiti.

(b) Significant Loss Damages. Purchaser shall be responsible for significant loss damages. Significant loss damages are damages that, for example, result from vandalism, theft, and/or destruction and are (i) greater than routine damages; and (ii) because of the estimated cost to repair/replace such damage, result in a total loss of the Goods (i.e., the cost to repair/replace the Goods is equal to or exceeds the replacement cost).

(1) Contractor promptly will notify Purchaser of any significant loss damages and the estimated repair/replacement costs prior to repair/replacement.

- If the unit is deemed a total loss, Contractor's total loss replacement fee, payable by Purchaser, shall be the unit's cost, paid by Contractor at the time of acquisition. The cost shall not be adjusted upwards for a markup or downward for depreciation. Labor related to acquiring new unit, such as picking up from manufacturer or distributor, or any additional fees cannot be billed to the Purchaser. Contractor shall provide a copy of the unit's invoice to the

Purchaser at the time of invoicing for any total loss replacement fee.

- (2) Purchaser, within thirty (30) days, shall compensate Contractor as set forth herein for significant loss damages.
 - If the unit is a total loss (e.g., the unit is stolen, destroyed, or the estimated cost to repair the damage equals or exceeds the unit replacement cost), Purchaser shall compensate Contractor for the unit replacement cost.
 - If the damage to the unit is less than a total loss, but greater than routine damages, Purchaser shall compensate Contractor for the unit repair; *Provided*, however, that in no event shall such repair cost equal or exceed the unit replacement cost. Prior to repairing such unit, Contractor shall provide Purchaser with a repair estimate.
- (3) Contractor promptly shall replace any unit that is stolen, destroyed, or becomes unsuitable for use within 24 hours, unless otherwise agreed in writing by Purchaser and Contractor.

8.5. **SERVICING REQUIREMENTS.** Contractor shall service Goods within the time period mutually agreed in writing between Purchaser and Contractor. Contractor shall follow servicing guidelines set forth in *Exhibit A – Included Goods/Services*.

- (a) Contractor shall service equipment with the specified response time (See Section 8.10 Response Time) or time mutually agreed in writing between Purchaser and Contractor. Contractor shall promptly notify Purchaser in writing and/or phone of any anticipated or actual delay in Contractor's performance, reasons(s) for the delay, and the actions being taken by Contractor to overcome or minimize the delay.
- (b) Contractor shall immediately notify Purchaser and/or the proper authorities of any Potentially Dangerous Materials, as defined in Section 6.6, that is found in or on rented equipment. Contractor will secure the equipment until arrangements have been made for cleanup/removal of Potentially Dangerous Materials. Contractor will work with Purchaser and/or the proper authorities to determine when equipment should be unsecured for cleanup/removal of Potentially Dangerous Materials.
- (c) Purchaser is responsible to compensate Contractor for Contractor's cost pertaining to any such clean up or removal.
- (d) Purchasing entity is responsible for following state, local, federal laws for the cleanup and removal of hazardous materials.

8.6. **EMERGENCY SERVICE.** Emergency Service is defined as delivery, removal, or service of equipment same business day, after-hours, on holidays or weekends. Same business day is considered Monday thru Friday 7:30 a.m. to 5 p.m. After-hours is considered Monday thru Friday from 5 p.m. to 7:30 a.m.

- (a) Contractor shall provide Purchaser an emergency contact number.

- (b) Contractor shall use commercially reasonable effort to provide Emergency Services within the specified response time (see Section 8.10 Response Time) or time mutually agreed in writing between Purchaser and Contractor. Emergency service costs shall not exceed the prices set forth in *Exhibit B – Prices for Goods/Services*.
 - (c) Equipment delivery is subject to Contractor’s inventory availability (see Section 8.9 Order Fulfillment and Substitutions).
- 8.7. CUSTOMER SERVICE. Contractor shall provide friendly and professional customer service during normal business hours (7:30 a.m. – 5 p.m.) Monday thru Friday. Contractor shall respond to Purchaser messages (email and telephone) the same business day.
- 8.8. FORCE MAJEURE. Except for the obligation to pay amounts when due under the Contract, neither party will be liable to the other for damages due to a failure to carry out its obligations under this Contract when that failure is in whole or part caused by fire, hurricane, flood, earthquake, lightning, or other natural event or disaster; freight embargo; governmental or administrative prohibition; riot; strike (other than at the affected party’s operations or that of its suppliers); acts of public enemies or terrorists; sabotage; or other events beyond that party’s reasonable control (a “force majeure event”). A party affected by a force majeure event immediately shall notify the other, describing the event and estimating its duration. The parties shall cooperate in good faith to mitigate the effects of the force majeure event; *Provided*, however, that, if Contractor is unable to perform in a timely fashion, Purchaser may purchase replacement Goods or obtain substitute Services from another vendor without penalty. Alternatively, Enterprise Services may elect to terminate the Contract (and Purchasers may elect to terminate applicable Purchase Orders). Unless Contractor is excused from performing due to a force majeure event, if Purchaser is required to acquire replacement Goods and substitute Services from another supplier because Contractor is unable to timely perform on the agreed schedule, Contractor shall reimburse Purchaser for all commercially reasonable additional costs and expenses incurred to obtain the replacement Goods and substitute Services.
- 8.9. ORDER FULFILLMENT AND SUBSTITUTIONS. Contractor is expected to receive and fulfill all orders placed unless Contractor does not have inventory to fulfill such request. Contractor must notify Purchaser at time of order placement if Contractor is unable to provide equipment due to inventory availability and give timeline when order can be completed. However, Contractor may offer a similar product at the same price. Any substitutions must be preapproved in writing between Contractor and Purchaser prior to order placement. If no product is available, Purchaser may use other methods to procure the product(s).
- 8.10. RESPONSE TIMES.
 - a) Standard Delivery: Contractor shall deliver equipment to Purchaser’s desired location within (24) hours of order.
 - b) Same Business Day/After-Hours Emergency: If Purchaser has a same business day or an after-hour emergency, Contractor shall deliver to, remove from, or service equipment at Purchaser’s desired location within (12) hours.
 - c) Weekend or Holiday Emergency: If Purchaser has an emergency on the weekend or a holiday, Contractor shall deliver to, remove from, or service equipment at Purchaser’s desired location within (12) hours.

- d) Administrative Concerns: If Purchaser has administrative concerns during the performance of this Contract, Contractor must respond to the agency within (24) hours from notice of the concern.
 - e) Notice of Deficiency: If a deficiency is discovered by the Purchaser, Contractor shall correct the deficiency within (24) hours from the time they were notified of the deficiency.
- 8.11. IDENTIFICATION. While supplying Goods and/or Services under this Contract, Contractor, its agents, employees, and subcontractors shall have visible company identification. Visible company identification includes but is not limited to: Contractor uniform, I.D. badge, or any visible identifier that easily distinguishes Contractor.

9. INVOICING & PAYMENT.

- 9.1. CONTRACTOR INVOICE. Contractor shall submit properly itemized invoices to Purchaser's designated invoicing contact for Goods and/or Services delivered under this Contract. Such invoices shall itemize the following:
- (a) Contract No. 28223;
 - (b) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);
 - (c) Contractor's Federal Tax Identification Number;
 - (d) Date(s) of delivery;
 - (e) Contractor to itemize each fee as applicable (Rental Fee, Setup Fee, Removal Fee, Service Fee, Hourly Transportation Fee, and Utility Hook-up fee)
 - (f) Vehicle Mileage Fee must include the total mileage along with the mileage fee, if applicable.
 - (g) Damage Fee, Total Loss Replacement Fee, and any additional fees, if applicable, shall be described along with associated cost.
 - (h) Total Invoice amount; and
 - (i) Payment terms, including any available prompt payment discounts.

Contractor's invoices for payment shall reflect accurate Contract prices. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

- 9.2. PAYMENT. Payment is the sole responsibility of, and will be made by, the Purchaser. Purchaser's obligation to pay invoices is subject to receipt of a timely and accurate invoice and conforming Goods and/or Services. Unless Contractor has provided a prompt payment discount set forth in *Exhibit B – Prices for Goods/Services*, Purchaser's payment is due within thirty (30) calendar days of invoice. Purchaser retains the right of setoff for any amount due or owing to Purchaser. Purchaser may make payments electronically (e.g., ACH payments). Contractor shall provide information necessary to facilitate electronic payments. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%) per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified.

- 9.3. OVERPAYMENTS. Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) calendar days of written notice to Contractor; *Provided*, however, that Purchaser shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely refunds of overpayment(s) (either directly or by credit memo), Contractor shall pay Purchaser interest at the rate of one percent (1%) per month on the amount overdue thirty (30) calendar days after notice to Contractor.
- 9.4. ADVANCE PAYMENT PROHIBITED. Except as authorized by law, Contractor shall not request or receive advance payment for any Goods and/or Services furnished by Contractor pursuant to this Contract.
- 9.5. NO ADDITIONAL CHARGES. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, insurance, or payment processing.
- 9.6. TAXES/FEES. Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Contract. Failure to do so shall constitute breach of this Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased Goods and/or Services. Contractor's invoices shall separately state (a) taxable and non-taxable charges and (b) sales/use tax due by jurisdiction. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchaser, Purchase has not provided Contractor with a valid exemption certificate from such federal excise taxes.

10. CONTRACT MANAGEMENT.

- 10.1. CONTRACT ADMINISTRATION & NOTICES. Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Contract. Enterprise Services' contract administrator shall provide Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Contract. The parties may change contract administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

<p>Enterprise Services Attn: Kathy Paterson Washington Dept. of Enterprise Services PO Box 41411 Olympia, WA 98504-1411 Tel: (360) 407-2213 Email: DESContractsTeamFir@des.wa.gov</p>	<p>Contractor Attn: Fiona Kehrer United Site Services of Nevada, Inc. 118 Flanders Rd Westborough, MA 01581 Tel: (774) 512-2174 Email: Fiona.kehrer@unitedsiteservices.com</p>
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Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

- 10.2. **CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE.** Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Contract.
- 10.3. **LEGAL NOTICES.** Any legal notices required or desired shall be in writing and delivered by U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

<p>Enterprise Services Attn: Legal Services Manager Washington Dept. of Enterprise Services PO Box 41411 Olympia, WA 98504-1411 Email: greg.tolbert@des.wa.gov</p>	<p>Contractor Attn: Jeff Dunlop United Site Services of Nevada, Inc. 118 Flanders Rd Westborough, MA 01581 Email: govteam@unitedsiteservices.com</p>
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Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

11. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

- 11.1. **CONTRACT SALES REPORTING.** Contractor shall report total Contract sales quarterly to Enterprise Services, as set forth below.
- (a) **Contract Sales Reporting System.** Contractor shall report quarterly Contract sales in Enterprise Services’ Contract Sales Reporting System. Enterprise Services will provide Contractor with a login password and a vendor number. The password and vendor number will be provided to the Sales Reporting Representative(s) listed on Contractor’s Bidder Profile.
 - (b) **Data.** Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The “Miscellaneous” option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasers specified herein during the term of the Contract. If there are no Contract sales during the reporting period, Contractor must report zero sales.
 - (c) **Due dates for Contract Sales Reporting.** Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all Contract sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
4	October 1 – December 31	January 31	February 1

11.2. **VENDOR MANAGEMENT FEE.** Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.25 percent on the purchase price for all Contract sales (the purchase price is the total invoice price less applicable sales tax).

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

$$\text{Amount owed to Enterprise Services} = \text{Total Contract sales invoiced (not including sales tax)} \times .0125.$$

(b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Damage charges or damage waiver fees are not considered to be Contract sales and are not subject to VMF.

(d) Enterprise Services will invoice Contractor quarterly based on Contract sales reported by Contractor. Contractor is not to remit payment until Contractor receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference this Contract number, the year and quarter for which the VMF is being remitted, and Contractor’s name as set forth in this Contract, if not already included on the face of the check.

(e) Contractor’s failure to report accurate total net Contract sales, to submit a timely Contract sales report, or to remit timely payment of the VMF to Enterprise Services, may be cause for Enterprise Services to suspend Contractor or terminate this Contract or exercise remedies provided by law. Without limiting any other available remedies, the parties agree that Contractor’s failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums, the sum of \$200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.

(f) Enterprise Services reserves the right, upon thirty (30) calendar days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Contract pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.

11.3. **ANNUAL CONTRACT SALES REPORT.** Contractor shall provide to Enterprise Services a detailed annual Contract sales report. Such report shall include, at a minimum: the Goods and/or Services sold (including, as applicable, item number or other identifier), per unit quantities sold, items and volumes purchased by Purchaser, shipment/delivery locations by Purchaser, and Contract price. This report must be provided in an electronic format that can be read by

Microsoft (MS) Excel. Such report is due within thirty (30) calendar days of the annual anniversary of the effective date of this Contract.

QUARTERLY DAMAGE REPORT. Contractor shall provide to Enterprise Services a detailed quarterly damage report. Such report shall include, at a minimum: the number of significant damages and description of damages, number of total loss damages, costs associated, and Purchasers name.

12. RECORDS RETENTION & AUDITS.

- 12.1. RECORDS RETENTION. Contractor shall maintain books, records, documents, and other evidence pertaining to this Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect contract performance and administration of purchases, payments, taxes, and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- 12.2. AUDIT. Enterprise Services reserves the right to audit, or have a designated third-party audit, applicable records to ensure that Contractor properly has invoiced Purchasers and that Contractor has paid all applicable vendor management fees to Enterprise Services. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers, and records directly pertinent to this Contract or Purchase Orders placed by a Purchaser under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- 12.3. OVERPAYMENT OF PURCHASES OR UNDERPAYMENT OF FEES. Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Contract or Purchase Orders placed thereunder, at a rate of 125% of any such overpayments, found as a result of the examination of Contractor's records; and (b) reimburse Enterprise Services for any underpayment of vendor management fees, at a rate of 125% of such fees found as a result of the examination of Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by \$500, Contractor would be required to pay to Enterprise Services $\$500 \times 1.25 = \625); *Provided*, however, that, in the event Contractor timely discovers and corrects any Purchaser overpayment or Contractor underpayment of vendor management fees and does so prior to the initiation of any audit, Contractor shall be entitled to reimburse Purchaser or pay to Enterprise Services the actual amount of such Purchaser overpayment or such underpayment of vendor management fees.

13. INSURANCE.

- 13.1. **REQUIRED INSURANCE.** Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit C – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for Goods and/or Services and no additional payment shall be made to Contractor.
- 13.2. **WORKERS COMPENSATION.** Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. If Contractor performs Services on Purchaser's behalf in the State of Washington, and only to the extent of claims against Contractor by Purchaser under the Indemnity obligations in this Contract, Contractor expressly waives any immunity it may be granted under the Washington State Industrial Insurance Act, Title 51 RCW. Contractor's indemnification obligation will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers' compensation acts, disability benefit acts, or other employee benefit acts. The parties expressly acknowledge and certify that the waiver of immunity under Title 51 RCW was mutually negotiated and agreed upon.

14. CLAIMS.

- 14.1. **ASSUMPTION OF RISKS; CLAIMS BETWEEN THE PARTIES.** Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Contract. Enterprise Services has made no representations regarding any factor affecting Contractor's risks. Contractor shall pay for all damage to any Purchaser's property resulting directly or indirectly from Contractor's acts or omissions under this Contract.
- 14.2. **THIRD-PARTY CLAIMS; GENERAL INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from and against all claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities, or losses including, without limitation, sums paid in settlement of claims, attorneys' fees, consultant fees, and expert fees (collectively "Claims") to the extent arising out of Contractor's or its successors', agents', or subcontractors' negligence, other tortious fault, or intentional misconduct under this Contract. The parties agree that if there are any limitations of Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability shall not apply to injuries to persons (including death), damages to property, data breach, and/or intellectual property infringement. Contractor shall take all steps needed to keep Purchaser's property free of liens arising from Contractor's activities, and promptly obtain or bond the release of any such liens that may be filed.
- 14.3. **INTELLECTUAL PROPERTY INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from against any and all Claims resulting from allegations of infringement of any patents, copyrights, trade secret, or similar intellectual property rights covering the Goods and/or Services provided, or the use of the Goods and/or Services under this Contract.

If Purchaser's use of Goods and/or Services provided by Contractor is enjoined based on an intellectual property infringement Claim, Contractor shall, at its own expense, either procure for Purchaser the right to continue using the Goods and/or Services or, after consulting with Purchaser and obtaining Purchaser's consent, replace or modify the Goods and/or Services with substantially similar and functionally equivalent non-infringing Goods and/or Services.

15. DISPUTE RESOLUTION. The parties shall cooperate to resolve any dispute pertaining to this Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within ten (10) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have five (5) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

16. TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.

16.1. **TERMINATION.** This Contract may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in this Contract; and (c) as otherwise expressly provided for in this Contract. This Contract shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate this Contract as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

16.2. **TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW.** Enterprise Services may suspend or terminate this Contract and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.

16.3. **TERMINATION FOR PUBLIC CONVENIENCE.** Enterprise Services, for public convenience, may terminate this Contract; *Provided*, however, that such termination for public convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and *Provided further*, that such termination for public convenience shall not relieve any Purchaser from payment for Goods/Services already

ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.

- 16.4. PURCHASER OBLIGATIONS – EXPIRATION. Upon expiration of this Contract, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Contract. Notwithstanding any provision to the contrary, in no event shall a Purchaser’s Purchase Order pursuant to this Contract that is executed prior to expiration of this Contract allow for Contractor to provide Goods and/or Services more than twelve (12) months beyond the expiration date of the Contract.
- 16.5. CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION. Upon expiration or termination of this Contract, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods and/or Services sold hereunder and all provisions of the Contract that, by their nature, would continue beyond the expiration, termination, or cancellation of the Contract shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Contract.
- 16.6. DEFAULT. Any of the following events shall constitute cause for Enterprise Services to declare Contractor in default of this Contract:
- (a) Contractor fails to perform or comply with any of the terms or conditions of this Contract;
 - (b) Contractor fails to timely report contract sales;
 - (c) Contractor fails to timely pay the vendor management fees when due; or
 - (d) Contractor breaches any representation or warranty provided herein.
- 16.7. SUSPENSION & TERMINATION FOR DEFAULT. Enterprise Services may suspend Contractor’s operations under this Contract immediately by written cure notice of any default. Suspension shall continue until the default is remedied to Enterprise Services’ reasonable satisfaction; *Provided*, however, that, if after thirty (30) calendar days from such a suspension notice, Contractor remains in default, Enterprise Services may terminate Contractor’s rights under this Contract. All of Contractor’s obligations to Enterprise Services and Purchasers survive termination of Contractor’s rights under this Contract, until such obligations have been fulfilled.
- 16.8. REMEDIES FOR DEFAULT.
- (a) Enterprise Services’ rights to suspend and terminate Contractor’s rights under this Contract are in addition to all other available remedies.
 - (b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasers replacement Goods and/or Services. In such event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Contract price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.

- 16.9. LIMITATION ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for exemplary or punitive damages; *Provided*, however, that nothing contained in this Section will in any way exclude or limit: (a) a party's liability for all damages arising out of that party's intentional acts or omissions; (b) the operation of any Goods or Services warranty provided in this Contract; or (c) damages subject to the Intellectual Property Indemnity section of this Contract. Any limitation of either party's obligations under this Contract, by delivery slips or other documentation is void.
- 16.10. SUSPENSION/TERMINATION PROCEDURE. Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Unless directed by Enterprise Services to the contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.
- 16.11. PURCHASER PURCHASE ORDERS. Purchaser Orders may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in the applicable Purchase Order; and (c) as otherwise expressly provided for in the applicable Purchase Order. Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

17. PUBLIC INFORMATION & PUBLIC RECORDS DISCLOSURE REQUESTS.

- 17.1. WASHINGTON'S PUBLIC RECORDS ACT. Unless statutorily exempt from public disclosure, this Contract and all related records are subject to public disclosure as required by Washington's Public Records Act, RCW 42.56.
- 17.2. CONTRACTOR OBLIGATION. Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records provided to Enterprise Services that Contractor believes are statutorily exempt from disclosure and identify the precise statutory basis for exemption from disclosure. In addition, if, in Contractor's judgment, certain portions of such records are not statutorily exempt from disclosure but are sensitive because particular portions of Contractor's records (NOT including pricing) include highly confidential, proprietary, or trade secret information (or the equivalent) that Contractor protects through the regular use of confidentiality or similar agreements and routine enforcements through court enforcement actions, Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records that include such sensitive information.
- 17.3. ENTERPRISE SERVICES' OBLIGATION. In the event that Enterprise Services receives a public records disclosure request pertaining to records that Contractor has submitted and marked either as (a) statutorily exempt from disclosure; or (b) sensitive, Enterprise Services, prior to disclosure, will do the following: Enterprise Services' Public Records Officer will review any records marked by Contractor as statutorily exempt from disclosure. In those situations, where the designation comports with the stated statutory exemption from disclosure, Enterprise Services will redact or withhold the record(s) as appropriate. For records marked 'sensitive' or for records where Enterprise Services determines that no statutory exemption to

disclosure applies or is unable to determine whether the stated statutory exemption to disclosure properly applies, Enterprise Services will notify Contractor, at the address provided in the Contract, of the public records disclosure request and identify the date that Enterprise Services intends to release the record(s) (including records marked 'sensitive' or exempt from disclosure) to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining Enterprise Services from such disclosure. In the event Contractor fails to timely file a motion for a court order enjoining such disclosure, Enterprise Services will release the requested record(s) on the date specified. Contractor's failure properly to identify exempted or sensitive information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such records are exempt or protected from public disclosure.

18. GENERAL PROVISIONS.

- 18.1. **TIME IS OF THE ESSENCE.** Time is of the essence for each and every provision of this Contract.
- 18.2. **COMPLIANCE WITH LAW.** Contractor shall comply with all applicable law. Contractor shall obtain all necessary permits and approvals and give all stipulations, certifications, and representations that may be required for it to perform this Contract.
- 18.3. **NONDISCRIMINATION.**
 - (a) **Nondiscrimination Requirement.** During the term of this Contract, Contractor, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, Contractor, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which Contractor, or subcontractor, has a collective bargaining or other agreement.
 - (b) **Obligation to Contract.** Contractor, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that Contractor, including any subcontractor, has engaged in discrimination prohibited by this Contract pursuant to RCW 49.60.530(3).
 - (c) **Default.** Notwithstanding any provision to the contrary, Enterprise Services may suspend Contractor, including any subcontractor, upon notice of a failure to participate and cooperate with any state agency investigation into alleged discrimination prohibited by this Contract, pursuant to RCW 49.60.530(3). Any such suspension will remain in place until Enterprise Services receives notification that Contractor, including any subcontractor, is cooperating with the investigating state agency. In the event Contractor, or subcontractor, is determined to have engaged in discrimination identified at RCW 49.60.530(3), Enterprise Services may terminate this Contract in whole or in part, and Contractor, subcontractor, or both, may be referred for debarment as provided in RCW 39.26.200. Contractor or subcontractor may be given a reasonable time in which to cure this noncompliance, including implementing conditions consistent with any court-ordered injunctive relief or settlement agreement.
 - (d) **Remedies for Breach.** Notwithstanding any provision to the contrary, in the event of Contract termination or suspension for engaging in discrimination,

Contractor, subcontractor, or both, shall be liable for Contract damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, which damages are distinct from any penalties imposed under Chapter 49.60, RCW. Enterprise Services shall have the right to deduct from any monies due to Contractor or subcontractor, or that thereafter become due, an amount for damages Contractor or subcontractor will owe Enterprise Services for default under this provision.

- 18.4. ENTIRE AGREEMENT. This Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- 18.5. AMENDMENT OR MODIFICATION. Except as set forth herein, this Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party.
- 18.6. AUTHORITY. Each party to this Contract, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Contract and that its execution, delivery, and performance of this Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 18.7. NO AGENCY. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Contract. Neither party is an agent of the other party nor authorized to obligate it.
- 18.8. INDEPENDENT CONTRACTOR. The parties intend that an independent contractor relationship is created by this Contract. Contractor and its employees or agents performing under this Contract are not employees or agents of Enterprise Services. Contractor shall not have authorization, express or implied, to bind Enterprise Services to any agreement, liability, or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or worker's compensation benefits through Enterprise Services, or the State of Washington and Enterprise Services and the State of Washington will not pay for or otherwise provide such coverage for Contractor and its employees and agents.
- 18.9. ASSIGNMENT. Contractor may not assign its rights under this Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor (a) provides written notice to Enterprise Services within thirty (30) calendar days of such event and (b) timely executes Enterprise Services' Assignment, Assumption, and Consent Agreement, Contractor may assign its rights under this Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Contract notwithstanding any prior assignment of its rights.
- 18.10. BINDING EFFECT; SUCCESSORS & ASSIGNS. This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

- 18.11. ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS AND/OR SERVICES. Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any Goods and/or Services provided in Washington for the purpose of carrying out Contractor's obligations under this Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.
- 18.12. FEDERAL FUNDS. To the extent that any Purchaser uses federal funds to purchase Goods and/or Services pursuant to this Contract, such Purchaser shall specify, with its Purchase Order, any applicable requirement or certification that must be satisfied by Contractor at the time the Purchase Order is placed or upon delivery of such Goods and/or Services to Purchaser.
- 18.13. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Contract, and to this end the provisions of this Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Contract.
- 18.14. WAIVER. Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Contract, nor shall any purported oral modification or rescission of this Contract by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.
- 18.15. SURVIVAL. All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Contract shall survive and remain in effect following the expiration or termination of this Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.
- 18.16. GOVERNING LAW. The validity, construction, performance, and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to any choice of law principles that would provide for the application of the laws of another jurisdiction.
- 18.17. JURISDICTION & VENUE. In the event that any action is brought to enforce any provision of this Contract, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- 18.18. ATTORNEYS' FEES. In the event of litigation or other action brought to enforce this Contract, each party shall bear its own attorneys' fees and costs.
- 18.19. FAIR CONSTRUCTION & INTERPRETATION. The provisions of this Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Contract. Each party hereto and its counsel has reviewed and revised this Contract and agrees that the normal rules of construction to the effect that any ambiguities

are to be resolved against the drafting party shall not be construed in the interpretation of this Contract. Each term and provision of this Contract to be performed by either party shall be construed to be both a covenant and a condition.

- 18.20. FURTHER ASSURANCES. In addition to the actions specifically mentioned in this Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Contract.
- 18.21. EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Contract in their entirety.
- 18.22. CAPTIONS & HEADINGS. The captions and headings in this Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Contract nor the meaning of any provisions hereof.
- 18.23. ELECTRONIC SIGNATURES. An electronic signature or electronic record of this Contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract or such other ancillary agreement for all purposes.
- 18.24. COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
Department of Enterprise Services

UNITED SITE SERVICES OF NEVADA, INC.,
a Nevada Corporation

By: Nick Ioanna
Nicholas Ioanna
Its: Procurement Supervisor

By: Jeff Dunlop
Jeff Dunlop (Apr 23, 2024 11:39 CDT)
Jeff Dunlop
Its: Vice President

PORTABLE TOILETS AND HANDWASHING STATIONS

EQUIPMENT, SUPPLY AND SERVICING SPECIFICATIONS

PORTABLE TOILETS and HANDWASHING STATIONS	
Standard Portable Toilet: A portable restroom that is a single-unit bathroom stall that does not have a flushing toilet or sink. See below for additional specifications.	
ADA Compliant Portable Toilet: A portable restroom that is a single-unit bath stall that does not have a flushing toilet or sink. Unit is wheelchair-friendly and complies with all ADA guidelines and regulations. See below for additional specifications	
Handwashing Station: A portable sink with a faucet that can be operated by knee or foot operated pedals or by motion sensors. Unit contains either one or two sink basins.	
Equipment Specifications	
Portable Toilets	
1.	Tank Capacity. Units must contain waste reservoir with a 60-gallon minimum tank capacity, leak proof. ADA toilets must contain a minimum waste reservoir of 30 gallons.
3.	Toilet Seat. Unit shall include a bench style toilet with seat and cover.
4.	Urinals. Unit must have a wall mounted urinal. Urinals are not required in ADA units.
5.	Ventilation. Units shall provide separate and sufficient ventilation to both the unit and the waste reservoir.
6.	Flooring. Anti-slip surface.
7.	Items to be included inside unit. Units must have toilet seat protectors, hand sanitizer, multi-roll lockable toilet paper dispenser with two rolls of toilet paper, inside door lock with “occupied” indicator, and service sheet.
8.	Company Name. Units will have company name and phone number displayed on outside.
9.	Locks. Outside Key lock will be available upon request for a separate charge. A separate charge is allowed for locks and keys.
10.	Trailer Mounted Toilets. Trailer must have brake lights and jockey wheel. Trailer spare tire, some sort of a hitch locking device and registration is optional.
Handwashing Stations	
11.	Tank Capacity. Tank capacity shall hold not less than 20 gallons of portable water and 20 gallons of gray water. All freshwater tanks shall be sealed for personal hygiene. Snap in gray water bladder bags are not acceptable.
12.	Basin: Must accommodate up to 300 washes minimum. Knee or Foot-operated pump per basin or one knee or foot-operated pump per spigot. Motion sensor spigots are acceptable.
13.	Dispensers. One liquid soap and one paper towel dispenser for every two basins. Paper towel dispenser filled with the appropriate towels for unit.
14.	Sink Faucets. Sink faucets ideally should use 0.5 gallons of water per minute or less.
15.	Trash Can. Trash can receptacles are constructed of materials that are corrosion resistant, leak-proof, vermin proof, and easily cleaned. Trash cans to be adhered to ground or an object to avoid blowing away.

16.	Company Name. Units will have company name and phone number displayed.
Supply Specifications	
Portable Toilets	
17.	Toilet Paper. Must be 100% recycled or contain 20% PCRC at a minimum.
18.	Hand Sanitizer. Must contain at least 60% ethyl alcohol and contain no fragrances or dyes. It is preferred, but not required, products be Green Seal, UL ECOLOGO, USDA Biobased or Cradle to Cradle (Silver or higher) certified.
19.	Tank Deodorizer. Deodorizers are to be non-toxic, alcohol, and formaldehyde free and can't contain para-dichlorobenzene. Deodorizers may not contain any items that are not biodegradable.
20.	Cleaning Products. Cleaning products (includes liquids, powders, and wipes) to be non-toxic, glycol and butyl-free, non-aerosol, and non-flammable. Preferred, not required, free of fragrances and dyes, USDA Certified Biobased, and certified low emitting
Handwashing Stations	
21.	Paper Towels. Must be 100% recycled or contain 40% PCRC at a minimum and stored in a sanitary container.
22.	Hand Soap. Hand soap may not contain antibacterial ingredients such as Triclosan. It is preferred, but not required, products be Green Seal, UL ECOLOGO, Safer Choice, USDA Biobased certified.
23.	Plastic Trash Bags. Must contain 15% PCRC by weight.
24.	Cleaning Products. Cleaning products (includes liquids, powders, and wipes) Green Seal or Eco-Logo certified.
Equipment Servicing Requirements	
Portable Toilets	
25.	Dispose of waste in accordance with federal, state, and local laws, permits and regulations. Tanks shall be emptied, flushed, and chemically treated including anti-freeze or equivalent to prevent freezing when applicable.
26.	Service trucks for pumping waste must have a separate hose and wand to service handwashing stations.
27.	Clean and sanitize peripheral area around tank including the seat, the area around the seat, floor, and interior walls.
28.	Replenish toilet paper, toilet seat protectors and hand sanitizer.
29.	Contractor shall repair any routine damages. Contactor shall notify purchaser of significant damages for approval to repair (see Section 8.4).
30.	Clean up debris inside and around equipment and provide documentation of service on unit service sheet.
31.	Contractor will be responsible for handling Potentially Dangerous Materials as defined in section 8.5 of the contract.
Handwashing Stations	
32.	Dispose of gray water and refill units with clean portable water
33.	Service truck shall use a separate hose and wand then one used to dispose of waste from portable toilets.
34.	Clean and sanitize hand washing station, paper towel dispenser, and liquid soap dispenser
35.	Replenish paper towels and hand soap. Place new trash can liner in trash can receptacles.
36.	Contractor shall repair any routine damages. Contactor shall notify purchaser of significant damages for approval to repair (see Section 8.4).

37.	Clean up debris around equipment and empty and haul away trash from trash can receptacles.
38.	Contractor will be responsible for handling Potentially Dangerous Materials as defined in section 8.5 of the contract.

DEFINITIONS

Daily Rental: Daily rental is defined as a twenty-four (24) hour period from time of delivery.

Weekly Rental: Weekly rental is defined as seven (7) consecutive calendar days from time of delivery.

Monthly Rental: Monthly rental is defined as thirty (30) consecutive calendar days from time of delivery.

Additional Fees. Contractor is allowed to pass through ferry charges, toll charges, and off-road services. Ferry and toll are actual charges, not to include any mark-up. Any additional fees will be listed as a separate line item on the invoice. All additional fees to be brought to purchasers’ attention at the time of order placement. Item not evaluated.

Tax Rate: Tax rate will vary depending on location.

PRICES FOR GOODS/SERVICES

Portable Toilets and Handwashing Stations									
Counties	<i>King</i>	<i>Pierce</i>	<i>Skagit</i>	<i>Snohomish</i>	<i> Kitsap</i>	<i>Mason</i>	<i>Thurston</i>	<i>Cowlitz</i>	<i>Clark</i>
Portable Toilets									
Standard Portable Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Daily Rental for standard unit (no service)	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65
Weekly Rental for standard unit + 1X service	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75
Monthly Rental for standard unit + 2X service	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30
Monthly Rental for standard unit + 4X service	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50
Additional Cleaning Service Fee	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10
ADA Portable Unit									
Daily Rental for ADA unit (no service)	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75	\$ 57.75
Weekly Rental for ADA unit + 1X service	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85
Monthly Rental for ADA unit + 2X service	\$ 92.40	\$ 92.40	\$ 92.40	\$ 92.40	\$ 92.40	\$ 92.40	\$ 92.40	\$ 92.40	\$ 92.40
Monthly Rental for ADA unit + 4X service	\$ 138.60	\$ 138.60	\$ 138.60	\$ 138.60	\$ 138.60	\$ 138.60	\$ 138.60	\$ 138.60	\$ 138.60
Additional Cleaning Service Fee	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10	\$ 23.10
Hand Washing Stations									
Small Unit-300 washes minimum	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Daily Rental for standard unit (no service)	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65
Weekly Rental for standard unit + 1X service	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30	\$ 69.30
Monthly Rental for standard unit + 2X service	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85	\$ 80.85
Monthly Rental for standard unit + 4X service	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50	\$ 115.50
Additional Cleaning Service Fee	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65	\$ 34.65
Emergency Fees									
Non-scheduled Emergency Service within 24 hours-Cost per service	\$ 93.00	\$ 93.00	\$ 93.00	\$ 93.00	\$ 93.00	\$ 93.00	\$ 93.00	\$ 93.00	\$ 93.00

Prices include all expenses for delivery, removal, and cleaning (when applicable) of equipment.

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than \$2,000,000 per occurrence and \$4,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.
 - b. **WORKERS' COMPENSATION INSURANCE.** Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.
 - c. **EMPLOYERS' LIABILITY (STOP GAP) INSURANCE.** Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than \$1,000,000 each accident for bodily injury by accident, \$1,000,000 each employee for bodily injury by disease, and \$1,000,000 bodily injury by disease policy limit.
 - d. **COMMERCIAL AUTOMOBILE LIABILITY INSURANCE – WITH IN-TRANSIT POLLUTION RISK.** Commercial automobile liability insurance covering the ownership, maintenance, and/or use of all owned/leased, non-owned, and hired vehicles used in the performance of the Contract, with limits of not less than \$1,000,000 per accident, combined single limit for bodily injury and property damage liability. Coverage shall be provided on Insurance Services Office (ISO) form number CA 0001 or equivalent. If pollutants are to be transported, MCS 90 and CA 9948 (in transit pollution risks coverage) endorsements are required unless in-transit pollution risk is covered under a pollution liability insurance policy. The required limits can be satisfied by any combination of primary, umbrella, or excess policy.

The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.

3. **ADDITIONAL INSURED.** Any required, Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.
4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) calendar days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Contract number stated on the cover of this Contract.** All certificates of Insurance and any related insurance documents shall be sent via email to Enterprise Services and shall be sent to the email address set forth below:

Email: DESContractsTeamFir@des.wa.gov

Note: For Email notice, the Email Subject line must state:

Contract Insurance Certificate – Contract No. 28223 –Portable Sanitation Services

5. **PRIMARY COVERAGE.** Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.
6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.
7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.
8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) calendar days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Contract number stated on the cover of this Contract.

9. **EXTENDED REPORTING PERIOD.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Contract.

* * * END OF INSURANCE REQUIREMENTS * * *












Master Contract Template

Final Audit Report

2024-04-25

Created:	2024-04-24
By:	Kathy Paterson (Kathy.Paterson@des.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAApEvrVauS6DPKnswmDHuSeffF9_RRLAkD

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-  Document created by Kathy Paterson (Kathy.Paterson@des.wa.gov)
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-  Email viewed by Jeff Dunlop (govteam@unitedsiteservices.com)
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-  Document signing delegated to Daniel Caissie (daniel.caissie@unitedsiteservices.com) by Jeff Dunlop (govteam@unitedsiteservices.com)
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-  Email viewed by Daniel Caissie (daniel.caissie@unitedsiteservices.com)
2024-04-25 - 3:59:26 PM GMT
-  Signer Daniel Caissie (daniel.caissie@unitedsiteservices.com) entered name at signing as JEff Dunlop
2024-04-25 - 4:39:30 PM GMT
-  Document e-signed by JEff Dunlop (daniel.caissie@unitedsiteservices.com)
Signature Date: 2024-04-25 - 4:39:33 PM GMT - Time Source: server
-  Document emailed to Nicholas Ioanna (nicholas.ioanna@des.wa.gov) for signature
2024-04-25 - 4:39:34 PM GMT
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-  Document e-signed by Nicholas Ioanna (nicholas.ioanna@des.wa.gov)
Signature Date: 2024-04-25 - 4:40:05 PM GMT - Time Source: server

✔ Agreement completed.

2024-04-25 - 4:40:05 PM GMT