

STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET				
EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) PO BOX 5 UTE PARK, NM, 87749 PHONE 575-376-2204 FAX 505-376-2384		2. AGREEMENT NUMBER JPA 08-521-2300-0067		3. EFFECTIVE DATES a. Beginning 01/01/2017 b. Ending 12/31/2018		
		4. COOPERATOR (name and address) TOWN OF TAOS 400 CAMINO DE LA PLACITA TAOS, NM 87571 b. TIN: 85-6000-178				5. I-SUITE CODING EQUIPMENT AGENCY - NM
c. Telephone Number (day) 575-758-3386		d. Telephone Number (night) 575-779-6622		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		7. WORK RATE IN BOX 11 & 12 <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE				
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY <u>Taos Fire Dept</u>						
9. ITEM DESCRIPTION (include make, model, year, G- Plate, VIN, and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate b. unit		12. SPECIAL c rate d. unit	13. GUARANTEE (8 or more hours)
a. ENGINE – TYPE 1 E 5 2008 Pierce Quantum RWD 1500 GPM/750 GAL VIN:4P1CU01HH8A008024 CAFS UNIT G-PLATE# G-72020		1-ENGB+1-ENOP+ 2FFT2 or 1-FFTI+ 1-FFT2 (4 TOTAL)	\$220.00 HOURLY			\$1,760.00
b. ENGINE – TYPE 1 E 2 2003 Pierce Quantum RWD 1500 GPM/750 GAL- FOAM VIN:4P1CTO2H13A003289 G-PLATE# G-56373		1-ENGB+1-ENOP+ 2FFT2 or 1-FFTI+ 1-FFT2 (4 TOTAL)	\$220.00 HOURLY			\$1,760.00
c. ENGINE – TYPE 1 E 6 2012 International 7400sfa 4x4 500 gal. 1000 gpm. CAFS VIN: 1HTWEAZRDJ043714 G-PLATE# G-87221		1-ENGB+1-ENOP+ 2FFT2 or 1-FFTI+ 1-FFT2 (4 TOTAL)	\$220.00 HOURLY			\$1,760.00
d. ENGINE- TYPE 5 E 9 2011 FORD F-550 4x4 250 GPM/400 GAL FOAM VIN: 1FDUF5HT2BEB76853 G-PLATE# G-85548		1-ENGB+1-FFT1 (2 TOTAL)	181.00 HOURLY			\$1,448.00
d. ENGINE- TYPE 5 E 14 2013 FORD F-550 4x4 250 GPM/400 GAL FOAM VIN: 1FDUF5HT4DEB19976 G-PLATE# G-63877		1-ENGB+1-FFT1 (2 TOTAL)	181.00 HOURLY			\$1,448.00
14. SPECIAL PROVISIONS <p align="center">SEE ATTACHED</p>						
Taos Fire Dept./ Engine Rate Sheet Page 1 of 2						

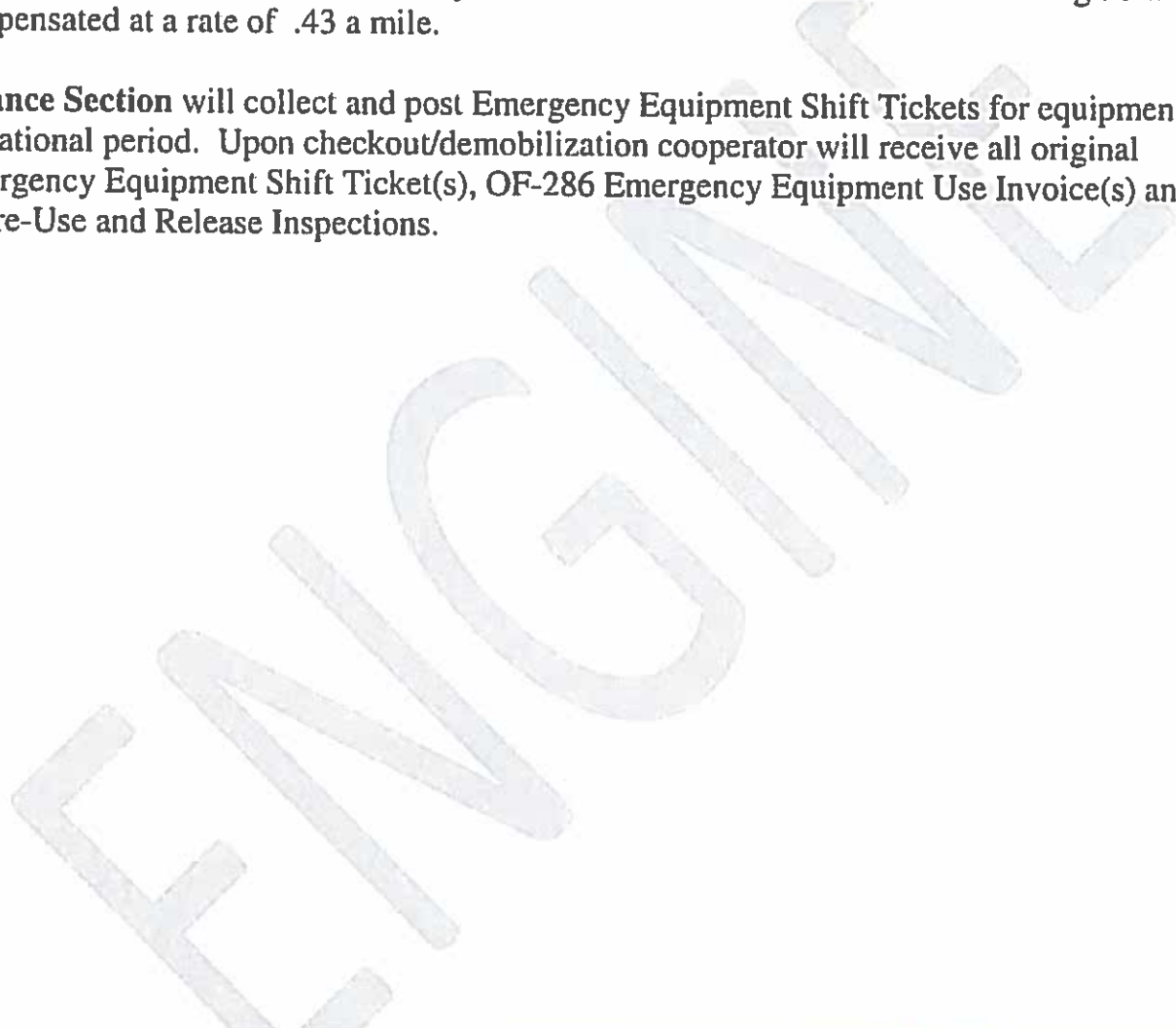
14. SPECIAL PROVISIONS

Operator(s) will be furnished by the cooperator and work rate includes personnel.

Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of at least 8 hours. For the 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.

Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 50 miles then miles exceeding 50 will be compensated at a rate of .43 a mile.

Finance Section will collect and post Emergency Equipment Shift Tickets for equipment for each operational period. Upon checkout/demobilization cooperators will receive all original Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Inspections.



15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE <i>[Signature]</i>	16. DATE 4-18-17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE <i>[Signature]</i>	18. DATE 4/25/17
19. PRINT NAME AND TITLE Richard P. Bellis, Town Manager		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester	

Taos Fire Dept/ Engine Rate Sheet

STATE OF NEW MEXICO RMP – COOPERATOR MOBILE COMMAND UNIT RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET	
EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) PO BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 08-521-2300-0067	
		3. EFFECTIVE DATES a. Beginning 01/01/2017 b. Ending 12/31/2018	
4. COOPERATOR (name and address)		5. I-SUITE CODING AGENCY- NM	
TOWN OF TAOS 400 CAMINO DE LA PLACITA TAOS, NM 87571 b. TIN: 85-6000-178		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT	
		7. WORK RATE IN BOX 11 & 12 <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE	
c. Telephone Number (day) 575-758-3386	d. Telephone Number (night) 575-779-6622		

8. TYPE OF COOPERATOR ("X" appropriate boxes)
 MUNICIPAL COUNTY

9. ITEM DESCRIPTION (include make, model, year, G-Plate, VIN and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL		13. GUARANTEE (8 or more hours)
		a. rate	b. unit	c. rate	d. unit	
a. 2005 GMC 4500 COMMAND UNIT VIN: 1GDE4V1235F513993 NOT 4X4 G-PLATE: G-69891. Equipped with a vehicle mounted dispatch station w/hadheld radios, Amateur radio, Airband radio, weather station, printer, fax machine, generator, heater/AC unit, refrigerator, dry erase walls/cabinets, connections for outside phone/internet, self-leveling system, exterior awning. 4 designed work spaces, exterior lighting and electrical outlets.	1	\$750.00	DAILY			

14. SPECIAL PROVISIONS

Operator will be furnished by the cooperator and work rate includes personnel.

Cooperator will supply extra toner for printer and a minimum of 1 case of 8.5x11 paper. Generator will be checked and fueled prior to mobilization.

Incident will be responsible for any supplies used and fuel for the generator only through-out the operation.

Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 50 miles then miles exceeding 50 will be compensated at a rate of .43 a mile.

Finance Section will collect and post Emergency Equipment Shift Tickets for equipment for each operational period. Upon checkout/demobilization cooperator will receive all original Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Inspections.

14. SPECIAL PROVISIONS



Operator will be furnished by the cooperator and work rate includes personnel.

Cooperator will supply extra toner for printer and a minimum of 1 case of 8.5x11 paper. Generator will be checked and fueled prior to mobilization.

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15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 4-18-17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 4/25/17
19. PRINT NAME AND TITLE Richard P. Bellis, Town Manager	20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester		

STATE OF NEW MEXICO RMP – COOPERATOR WATER TENDER RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET	
EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) PO BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 80-521-2300-0067	
		3. EFFECTIVE DATES a. Beginning 01/01/2017	b. Ending 12/31/2018
4. COOPERATOR (name and address) TOWN OF TAOS 400 CAMINO DE LA PLACITA TAOS, NM 87571 b. TIN: 85-6000-178		5. I-SUITE CODING EQUIPMENT AGENCY - NM	
		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT	
c. Telephone Number (day) 575-758-3386	d. Telephone Number (night) 575-779-6622	7. WORK RATE IN BOX 11 & 12 <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE	

8. TYPE OF COOPERATOR ("X" appropriate boxes)
 MUNICIPAL COUNTY Taos Fire Dept.

9. ITEM DESCRIPTION (include make, model, year, G- Plate, VIN, and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL		13. GUARANTEE (8 or more hours)
		a. rate	b. unit	c rate	d. unit	
A. WATER TENDER –T2 SUPPORT (T-2) 1996 PIERCE ARROW, 2500 GAL/1500 GPM VIN: 4PCA0256V0004632 G-PLATE# G-33924	1 (1 FF)	\$115.50	HOURLY			\$924.00
B. WATER TENDER TYPE-2 TAC (T-3) 2003 SMEAL- INTERNATIONAL 5400 GAL:1800 GPM: 500 VIN: 1HTWEADR33J057580 G-PLATE# G-55647 PUMP AND ROLL	2 (1-ENGB+ 1 FF)	\$136.00	HOURLY			\$1,088.00
C. WATER TENDER –T1 TAC or S3(T-4) 2016 PIERCE ARROW XT 2000 GAL/1500 GPM VIN: 4P1BAAGF5GA016390 G-PLATE# G-9720 PUMP AND ROLL	TAC 1 (1-ENGB+ 1 FF)	T1 \$152.00	HOURLY			T1 \$1,216.00
	SUPPORT TYPE 3 (1 FF)	S3 \$98.50				S3 \$788.00

14. SPECIAL PROVISIONS
 Operator(s) will be furnished by the cooperator and work rate includes personnel.

Guarantee For each calendar day that equipment is under hire payment will be made for a minimum of at least 8 hours. For the 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.

Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 50 miles then miles exceeding 50 will be compensated at a rate of .43 a mile.

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperator will receive **all original** Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Inspections.



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Guarantee For each calendar day that equipment is under hire payment will be made for a minimum of at least 8 hours. For the 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.

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15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
	6/6/17		6/06/17
19. PRINT NAME AND TITLE Richard P. Bellis, Town Manager	20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester		