

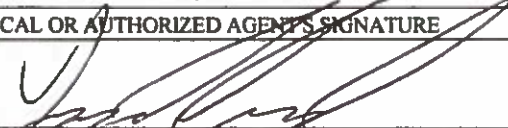



**STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET**

<b>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</b>			
<b>EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384</b>		<b>2. AGREEMENT NUMBER</b> <b>JPA 10-521-2300-0027</b>		<b>3. EFFECTIVE DATES</b>	
		a. <b>Beginning 1-1-2017</b>		b. <b>Ending 12-31-2018</b>	
<b>4. COOPERATOR (name and address)</b>		<b>5. I-SUITE CODING</b> <b>EQUIPMENT AGENCY - NM</b>			
<b>Rio Fernando Fire Dept. c/o Taos County 105 Albright St. Suite A Taos, NM 87571</b>  b. TIN: 85-6000255		<b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</b>			
		<input checked="" type="checkbox"/> <b>COOPERATOR</b> <input type="checkbox"/> <b>GOVERNMENT</b>			
c. <b>Telephone Number (day)</b> 575-751-1608 Answering machine at station	d. <b>Telephone Number (night)</b> 575-751-0552 Chief's home phone	<b>7. WORK RATE IN BOX 11 &amp; 12</b>			
		<input checked="" type="checkbox"/> <b>STAFFED RATE</b> <input type="checkbox"/> <b>UNSTAFFED RATE</b>			
<b>8. TYPE OF COOPERATOR ("X" appropriate boxes)</b>					
<input type="checkbox"/> <b>MUNICIPAL</b> <input checked="" type="checkbox"/> <b>COUNTY</b>					
<b>9. ITEM DESCRIPTION</b> (include make, model, year, G-Plate, VIN and accessories)		<b>10. NUMBER OF OPERATORS</b>	<b>11. WORK OR DAILY</b>		<b>12. SPECIAL</b>
			a. rate	b. unit	c. rate    d. unit
a. <b>TYPE 6 "Engine 2"</b> 1996 Ford F-350 4X4 250 gallons VIN# 2FTHF36F7TCA15932 G-48082		1 Engine Boss + 2FF or 1 Engine Boss + 1 FF	\$154.00	HOURLY	
b. <b>TYPE 2 "Engine 4"</b> 1995 Chevy Kodiak 4X4 1000 gallons VIN# 1GBP7H1J7SJ106527 G-22016		1 Engine Boss + 2FF	\$209.00	HOURLY	
c. <b>ITEM C AS A TACTICAL T2 WATER TENDER</b>		1 Engine Boss + 1FF	\$136.00	HOURLY	
d. <b>ITEM C AS A SUPPORT T3 WATER TENDER</b>		1	\$98.50	HOURLY	
<b>13. GUARANTEE (8 or more hours)</b>					
<b>14. SPECIAL PROVISIONS</b>					
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 1 <sup>st</sup> 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 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.					
<b>15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE</b>		<b>16. DATE</b>	<b>17. FORESTRY DIVISION AUTHORIZED SIGNATURE</b>		<b>18. DATE</b>
		4/28/17			5/09/17
<b>19. PRINT NAME AND TITLE</b>			<b>20. PRINT NAME AND TITLE</b>		
Leandro Cordova County Manager			Ernest A. Lopez, District Forester		

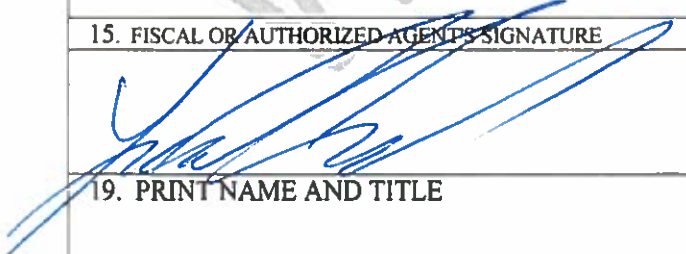
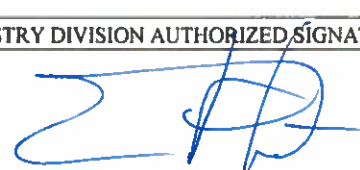
**STATE OF NEW MEXICO RMP – COOPERATOR WATER TENDER RATE SHEET**

<b>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</b>			
<b>EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384</b>		<b>2. AGREEMENT NUMBER</b> JPA 10-521-2300-0027		<b>3. EFFECTIVE DATES</b>	
		a. Beginning 1-1-2017		b. Ending 12-31-2018	
<b>4. COOPERATOR (name and address)</b>		<b>5. I-SUITE CODING</b>			
<b>Rio Fernando Fire Dept. c/o Taos County 105 Albright St. Suite A Taos, NM 87571</b>  b. TIN: 85-6000255		EQUIPMENT AGENCY - NM			
		<b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</b>  <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
<b>c. Telephone Number (day)</b> 575-751-1608 Answering machine at station	<b>d. Telephone Number (night)</b> 575-751-0552 Chief's home phone	<b>7. WORK RATE IN BOX 11 &amp; 12</b>			
		<input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE			
<b>8. TYPE OF COOPERATOR ("X" appropriate boxes)</b> <input type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY					
<b>9. ITEM DESCRIPTION</b> (include make, model, year, G-Plate, VIN and accessories)		<b>10. NUMBER OF OPERATORS</b>	<b>11. WORK OR DAILY</b>		<b>12. SPECIAL</b>
			a. rate	b. unit	c. rate    d. unit
<b>a. TYPE 2 "Tender 1" (TACTICAL)</b> 2001 GMC CSR 2X4 2100 gallons VIN# 1GDP7H1C11J501911 G-47388		1 ENGB & 1 ff	\$136.00	HOURLY	
<b>b. ITEM A AS A T3 SUPPORT TENDER</b>		1	\$98.50	HOURLY	
<b>14. SPECIAL PROVISIONS</b>					
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 1 <sup>st</sup> 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.					
<b>15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE</b>		<b>16. DATE</b>	<b>17. FORESTRY DIVISION AUTHORIZED SIGNATURE</b>		<b>18. DATE</b>
		4/28/17			5/09/17
<b>19. PRINT NAME AND TITLE</b>			<b>20. PRINT NAME AND TITLE</b>		
Leandra Cordova County Manager			Ernest A. Lopez, District Forester		

**STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET**

<b>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</b>  <b>EMNRD-FORESTRY DIVISION</b> <b>CIMARRON DISTRICT (NM-N2S)</b> <b>PO BOX 5</b> <b>UTE PARK, NM 87749</b> <b>PHONE (575)376-2204 FAX (575)376-2384</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</b>  <b>2. AGREEMENT NUMBER</b> JPA 10-521-2300-0027  <b>3. EFFECTIVE DATES</b> a. Beginning 01-01-2017      b. Ending 12-31-2018			
<b>4. COOPERATOR (name and address)</b>  TAOS COUNTY 105 ALBRIGHT ST. SUITE A TAOS, NM 87571  b. TIN: 85-6000255		<b>5. I-SUITE CODING</b> EQUIPMENT AGENCY - NM  <b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</b>  <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
c. Telephone Number (day) 575-754-6107	d. Telephone Number (night) 575-754-2333	<b>7. WORK RATE IN BOX 11 &amp; 12</b> <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE			
<b>8. TYPE OF COOPERATOR ("X" appropriate boxes)</b> MUNICIPAL <input type="checkbox"/> COUNTY <b>WHEELER PEAK FIRE DISTRICT</b>					
<b>9. ITEM DESCRIPTION</b> (include make, model, year, G- Plate, VIN, and accessories)	<b>10. NUMBER OF OPERATORS</b>	<b>11. WORK OR DAILY</b> a. rate	b. unit	<b>12. SPECIAL</b> c. rate    d. unit	<b>13. GUARANTEE</b> (8 or more hours)
a. ENGINE – TYPE 1 (E-91) 1989 PIERCE, 750 GAL, 1500 GPM VIN# 1PNECT01D6KA040799 G-22343	4	\$220.00	HOURLY		
<b>14. SPECIAL PROVISIONS</b> Operator(s) will be furnished by the cooperator and work rate includes personnel.  <b>Guarantee</b> For each calendar day that equipment is under hire payment will be made for a minimum guarantee of at least 8 hours. For the 1 <sup>st</sup> and last day payment will be based on actual hours worked and travel, the guarantee will not apply.  <b>Fuel surcharge</b> 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.  <b>Finance Section</b> will collect and post Emergency Equipment Shift Tickets for equipment for each operational period. Upon checkout/demobilization cooperator will receive <b>all original</b> Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Inspections.					
<b>15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE</b>  	<b>16. DATE</b>  3-9-17	<b>17. FORESTRY DIVISION AUTHORIZED SIGNATURE</b>  	<b>18. DATE</b>  3/14/17		
<b>19. PRINT NAME AND TITLE</b>  Leandro Cordova - County Manager		<b>20. PRINT NAME AND TITLE</b>  Ernest A. Lopez, District Forester			

**STATE OF NEW MEXICO RMP – COOPERATOR WATER TENDER RATE SHEET**

<b>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</b>  <b>EMNRD-FORESTRY DIVISION                  CIMARRON DISTRICT                  PO BOX 5                  UTE PARK, NM                  PHONE 505-425-7472 FAX 505-425-9360</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</b>  <b>2. AGREEMENT NUMBER</b> JPA 10-521-2300-0027  <b>3. EFFECTIVE DATES</b> a. Beginning 01-01-2017      b. Ending 12-31-2018		
<b>4. COOPERATOR (name and address)</b>  TAOS COUNTY 105 ALBRIGHT ST, SUITE A TAOS, NM 87571  b. TIN: 85-6000255		<b>5. I-SUITE CODING</b> EQUIPMENT AGENCY - NM  <b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</b>  <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
c. Telephone Number (day) 575-754-6107	d. Telephone Number (night) 575-754-2333	<b>7. WORK RATE IN BOX 11 &amp; 12</b> <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE		
<b>8. TYPE OF COOPERATOR ("X" appropriate boxes)</b> MUNICIPAL <input type="checkbox"/> COUNTY <input checked="" type="checkbox"/> <b>WHEELER PEAK FIRE DISTRICT</b>				
<b>9. ITEM DESCRIPTION</b> (include make, model, year, G- Plate, VIN, and accessories)	<b>10. NUMBER OF OPERATORS</b>	<b>11. WORK OR DAILY</b> a. rate      b. unit	<b>12. SPECIAL</b> c rate      d. unit	<b>13. GUARANTEE</b> (8 or more hours)
a. TYPE 3 SUPPORT WATER TENDER (T94) 2004 Freightliner 2X4, 2000 gal G-60407 VIN# 1FVACYDC45HN30306	1 FIREFIGHTER	\$98.50      HOURLY		
b. TYPE 2 TACTICAL WATER TENDER (T95) 2005 INT. 4X4, 1800 gal, 500 gpm G-66228 VIN# 1HTWACZR86J149242	1 ENGB + 1FFT2	\$136.00      HOURLY		
<b>14. SPECIAL PROVISIONS</b> Operator(s) will be furnished by the cooperators and work rate includes personnel.  <b>Guarantee</b> For each calendar day that equipment is under hire payment will be made for a minimum guarantee of at least 8 hours. For the 1 <sup>st</sup> and last day payment will be based on actual hours worked and travel, the guarantee will not apply.  <b>Fuel surcharge</b> 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.  <b>Finance Section</b> will collect and post Emergency Equipment Shift Tickets for equipment for each operational period. Upon checkout/demobilization cooperators will receive <b>all original</b> Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Inspections.				
<b>15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE</b>  	<b>16. DATE</b>  3-9-17	<b>17. FORESTRY DIVISION AUTHORIZED SIGNATURE</b>  	<b>18. DATE</b>  3/14/17	
<b>19. PRINT NAME AND TITLE</b>  Leandro Cordova - County Manager		<b>20. PRINT NAME AND TITLE</b>  Ernest A. Lopez, District Forester		