

STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-FORESTRY DIVISION BERNALILLO DISTRICT NM-N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 08-521-2300-0114 3. EFFECTIVE DATES a. Beginning 04-01-2018 b. Ending 04-01-2019				
4. COOPERATOR (name and address) VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634		5. I-SUITE CODING PERSONNEL AGENCY-NM EMPLOYMENT CODE-OTHER 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) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501	7. WORK RATE IN BOX 11 & 12 STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE				
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY						
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. TYPE I ENGINE UNIT E-92 2002 PIERCE INTERNATIONAL 4400 1000 GALLONS 1250GPM pump 4X2 VIN: 1HTMKADR23H564252 LIC:G57778	3 OR 4	\$165.00	HOURLY	\$00.43	MI	\$1,320.00
b. TYPE I ENGINE UNIT E-91 2012 HME 850 GALLONS with 1250gpm pump 4X2 VIN: 44KFT4283CWZ22253 LIC: G88897	3 OR 4	\$165.00	HOURLY	\$00.43	MI	\$1,320.00
c. Type 4 ENGINE UNIT T-94 1997 INTERNATIONAL 4900 4X2 1800 GALLONS VIN:1HTSDADROVH492343 LIC:G34770	2 OR 3	\$132.00	HOURLY	\$00.43	MI	\$1,056.00
d. TYPE 4 ENGINE UNIT T-93 1997 INTERNATIONAL 4900 4X2 1800 GALLONS VIN:1HTSDADR9VH492342 LIC:G34771	2 OR 3	\$132.00	HOURLY	\$00.43	MI	\$1,056.00
e. TYPE 6 ENGINE UNIT P-9 FORD 2002 F-550 4X4 250 GALLONS VIN: 1FDAF57F92EB79604 LIC:G52458	2 OR 3	\$99.00	HOURLY	\$00.43	MI	\$792.00
f. Type 6 Engine UNIT S-9 FORD 2012 F-550 4X4 300gal. tank with 300gpm pump Vin: 1FDOW5HT6CEB86432 Lic. G88898	2 or 3	\$99.00	HOURLY	\$00.43	MI	\$792.00
g. Type 5 Engine UNIT B-9 FORD 2017 F-550 4X4 400gal tank with 100 gpm pump at 306psi Vin: 1FD0H5HT8EC03350 Lic: 01727 G	2-4	\$126.00	HOURLY	\$00.43	MI	\$1012.00
h. ITEM G AS A TYPE 6 ENGINE	2-4	\$99.00	HOURLY	\$00.43	MI	\$792.00



14. SPECIAL PROVISIONS : ABOVE RATES DOES NOT INCLUDE PERSONNEL COST

The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. The only exception will be for local government employees who are normally scheduled using extended on-shift schedules (such as the 24 hours on and 48 hours off schedule, also called compressed tours). They will be paid from the actual time of mobilization to the normal end of shift or for actual hours worked, whichever is longer. Time earned on the incident during the local government employee's normal off-shift periods will be paid by actual hours worked.

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 \$0.43 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.

15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 4-2-18	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 4/5/18
19. PRINT NAME AND TITLE Anthony J Martinez Fire Chief		20. PRINT NAME AND TITLE TODD HAINES -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 BERNALILLO DISTRICT NM-N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		2. AGREEMENT NUMBER JPA 08-521-2300-0114				
		3. EFFECTIVE DATES a. Beginning 04-01-2018 b. Ending 04-01-2019				
4. COOPERATOR (name and address)		5. I-SUITE CODING PERSONNEL AGENCY-NM EMPLOYMENT CODE-OTHER EQUIPMENT AGENCY-NM				
VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634		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 type="checkbox"/> STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE				
c. Telephone Number (day) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501					
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> 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. TYPE S3 WATER TENDER UNIT T-94 1997 INTERNATIONAL 4900 4X2 1800 GALLONS , PUMP AND ROLL WITH BUMPER MOUNT MONITOR VIN:1HTSDADROVH492343 LIC:G34770	1-3	\$82.00	HOURLY	\$00.43	MI	\$656.00
ITEM A AS A TACTICAL UNIT TYPE T2	2 or 3	\$103.00	HOURLY	\$00.43	MI	\$832.00
b. TYPE S3 WATER TENDER UNIT T-93 1997 INTERNATIONAL 4900 4X2 1800 GALLONS,PUMP AND ROLL WITH BUMPER MOUNT MONITOR VIN:1HTSDADR9VH492342 LIC:G34771	1-3	\$82.00	HOURLY	\$00.43	MI	\$656.00
ITEM B AS A TACTICAL UNIT TYPE T2	2 or3	\$103.00	HOURLY	\$00.43	MI	\$832.00
C-TYPE S3 WATER TENDER UNIT T-95 2004 Freightliner 4X2 2000 GALLONS with 500gpm pump VIN:1FVACYDC75HN30302 LIC:G59737	1-3	\$82.00	Hourly	\$00.43	MI	\$656.00



14. SPECIAL PROVISIONS

The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. The only exception will be for local government employees who are normally scheduled using extended on-shift schedules (such as the 24 hours on and 48 hours off schedule, also called compressed tours). They will be paid from the actual time of mobilization to the normal end of shift or for actual hours worked, whichever is longer. Time earned on the incident during the local government employee's normal off-shift periods will be paid by actual hours worked.

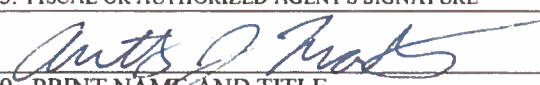
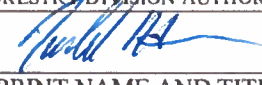
Guarantee For each calendar day that equipment is under hire payment will be made for a minimum of at least 8 hours. For the 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.

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 \$0.43 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.

15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
	4-2-18		4/5/18
19. PRINT NAME AND TITLE Anthony S Martin Fire Chief		20. PRINT NAME AND TITLE TODD HAINES - DISTRICT FORESTER	

STATE OF NEW MEXICO RMP – COOPERATOR COMMAND VEHICLE 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 BERNALILLO DISTRICT NM –N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		2. AGREEMENT NUMBER JPA 08-521-2300-0114				3. EFFECTIVE DATES a. Beginning 04-01-2018 b. Ending 04-01-2019	
		5. I-SUITE CODING PERSONNEL AGENCY- NM EMPLOYMENT CODE - OTHER, EQUIPMENT AGENCY-NM					
4. COOPERATOR (name and address) VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634		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 type="checkbox"/> STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE	
c. Telephone Number (day) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501						
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> 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. COMMAND VEHICLE 2004 CHEVY TAHOE 4X4 UNIT-92 VIN 1GNEK13Z14R219042 G-76497	0	a. rate	b. unit	c rate	d. unit		
b. COMMAND VEHICLE 2008 FORD F-250 4X4 UNIT C-9 VIN 1FTSX21R88EC96025 G-72534	0	\$49.00	DAILY	\$00.43	MILE	NONE	
c. COMMAND VEHICLE 2005 FORD EXPEDITION4X4 UNIT-91 VIN 1FMU16545LA65155 G-92447	0	\$49.00	DAILY	\$00.43	MILE	NONE	
14. SPECIAL PROVISIONS Command Vehicles will be staffed by a cooperater employee assigned to the incident as a single resource (overhead). 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 \$0.43 a mile. Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of the work rate in box 11. For the 1 st and last day payment will be based on the hours under hire, if it is less than 8 hours ½ of the daily rate in box 11 will be paid. Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperater will receive all original Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Vehicle Inspections.							
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE			18. DATE		
	4-2-18				4/5/18		
19. PRINT NAME AND TITLE Anthony J Martner Fire Chief		20. PRINT NAME AND TITLE TODD HAINES DISTRICT FORESTER					

STATE OF NEW MEXICO RMP – COOPERATOR CREW CARRIER RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-FORESTRY DIVISION BERNALILLO DISTRICT NM –N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 08-521-2300-0114 3. EFFECTIVE DATES a. Beginning 04-01-2018 b. Ending 04-01-2019				
4. COOPERATOR (name and address) VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634		5. I-SUITE CODING PERSONNEL AGENCY- NM EMPLOYMENT CODE - OTHER, 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) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501	7. WORK RATE IN BOX 11 & 12 <input type="checkbox"/> STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE				
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> 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. CREW CARRIER 2004 CHEVY TAHOE 4X4 UNIT-92 VIN 1GNEK13Z14R219042 G-76497	0	a. rate \$150.00	b. unit DAILY	c rate \$00.43	d. unit MILE	NONE
b. CREW CARRIER 2010 FORD E450 15 PASSENGER BUS VIN 1FD4E4FS2ADA58287 G-97025	0	a. rate \$150.00	b. unit DAILY	c rate \$00.43	d. unit MILE	NONE
c. CREW CARRIER 2005 FORD EXPEDITION4X4 UNIT-91 VIN 1FMU16545LA65155 G-92447	0	a. rate \$150.00	b. unit DAILY	c rate \$00.43	d. unit MILE	NONE
14. SPECIAL PROVISIONS Command Vehicles will be staffed by a cooperatoer employee assigned to the incident as a single resource (overhead). 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 \$0.43 a mile. Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of the work rate in box 11. For the 1 st and last day payment will be based on the hours under hire, if it is less than 8 hours ½ of the daily rate in box 11 will be paid. Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperatoer will receive all original Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Vehicle Inspections.						
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 4-2-18	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 4/5/18			
19. PRINT NAME AND TITLE Anthony J Marther Fire Chief		20. PRINT NAME AND TITLE TODD HAINES DISTRICT FORESTER				

STATE OF NEW MEXICO RMP – COOPERATOR WOOD AUX. PUMP/PUMPKIN 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 BERNALIJO DISTRICT NM-N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		2. AGREEMENT NUMBER JPA 08-521-2300-0114			3. EFFECTIVE DATES a. Beginning 04-01-2018	
					b. Ending 04-01-2019	
4. COOPERATOR (name and address)		5. I-SUITE CODING PERSONNEL AGENCY-NM EMPLOYMENT CODE-OTHER EQUIPMENT AGENCY-NM				
VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634		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 STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE				
c. Telephone Number (day) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501					
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY						
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. TRASH PUMP 2011 VANGUARD DIESEL TRASH PUMP BRIGGS & STRATTON VANGUARD (includes hose and suction) MODEL 580000		1/2	\$50.00	HOUR	\$00.43	MI (AFTER 50MI)
b. COMMAND VEHICLE TYPE 6 ENGINE UNIT B-9 FORD 2002 F-550 4X4 250 GALLONS VIN: 1FDAF57F92EB79604 LIC:G52458		1/2	\$49.00	DAY	\$00.43	MI (AFTER 50MI)
c. COMMAND VEHICLE FLATBED UNIT REC-9 FORD 2010 F-450 2X4 VIN: Lic:		1/2	\$49.00	DAY	\$00.43	MI (AFTER 50MI)
d. CREW CARRIER 2005 FORD EXPEDITION4X4 UNIT9-1 VIN 1FMU16545LA65155 Lic.G-92447		1-5	\$150.00	DAY	\$00.43	MI (AFTER 50MI)
e. UTILITY TRAILER		(INCLUDED IF REQUESTED)	\$32.00	DAY		
f. PUMPKIN 2010 4000gallon FOL-DA-TANK PUMPKIN SSTFD-4000		(INCLUDED IF REQUESTED)	\$275.00	DAY		
g. PUMPKIN 2010 4000gallon FOL-DA-TANK PUMPKIN SSTFD-4000		(INCLUDED IF REQUESTED)	\$275.00	DAY		
h. PUMPKIN 2016 6000gallon FOL-DA-TANK PUMPKIN SSTFD-6000		(INCLUDED IF REQUESTED)	\$325.00	DAY		

i. PUMPKIN 3000 gallon FOL-DA-TANK pumpkin	(INCLUDED IF REQUESTED)	\$250.00	DAY			
j. PUMPKIN 3000 gallon FOL-DA-TANK Pumpkin	(INCLUDED IF REQUESTED)	\$250.00	DAY			

14. SPECIAL PROVISIONS : ABOVE RATES DOES NOT INCLUDE PERSONNEL COST
 The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. The only exception will be for local government employees who are normally scheduled using extended on-shift schedules (such as the 24 hours on and 48 hours off schedule, also called compressed tours). They will be paid from the actual time of mobilization to the normal end of shift or for actual hours worked, whichever is longer. Time earned on the incident during the local government employee's normal off-shift periods will be paid by actual hours worked.

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 \$0.43 a mile.

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperater 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	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
<i>Anthony J. Martinez</i>	4-2-18	<i>Todd Haines</i>	4/5/18
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE	
Anthony J Martinez Fire Chief		TODD HAINES - DISTRICT FORESTER	

STATE OF NEW MEXICO RMP – COOPERATOR ALL TERRAIN VEHICLE 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 BERNALILLO DISTRICT NM –N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		2. AGREEMENT NUMBER JPA 08-521-2300-0114	
		3. EFFECTIVE DATES a. Beginning 04-01-2018 b. Ending 04-01-2019	
4. COOPERATOR (name and address)		5. I-SUITE CODING	
VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634		PERSONNEL AGENCY- NM EMPLOYMENT CODE - OTHER, 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) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501	7. WORK RATE IN BOX 11 & 12 <input type="checkbox"/> STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE	

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. UTV 2009 POLARIS RAZOR UNIT UTV-91 VIN 4XAVH76A69D817512 G-1016	INCLUDED IF REQUESTED	\$105.00	DAILY	\$00.43	MILE	NONE
b. UTV 2010 JOHN DEERE GATOR UNIT UTV-92 VIN 1M0855DSCBM016656 OHU1463	INCLUDED IF REQUESTED	\$105.00	DAILY	\$00.43	MILE	NONE
c. ATV 2005 POLARIS KODIAK UNIT UTV-93 VIN JY4AJ03Y51C021136 OHU1143	INCLUDED IF REQUESTED	\$49.00	DAILY	\$00.43	MILE	NONE
d. COMMAND VEHICLE 2005 FORD EXPEDITION4X4 UNIT9-1 VIN 1FMU16545LA65155 Lic.G-92447	(INCLUDED IF REQUESTED)	\$49.00	DAILY	\$00.43	MILE	NONE

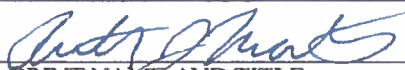

14. SPECIAL PROVISIONS

The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. The only exception will be for local government employees who are normally scheduled using extended on-shift schedules (such as the 24 hours on and 48 hours off schedule, also called compressed tours). They will be paid from the actual time of mobilization to the normal end of shift or for actual hours worked, whichever is longer. Time earned on the incident during the local government employee's normal off-shift periods will be paid by actual hours worked.

Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of the work rate in box 11. For the 1st and last day payment will be based on the hours under hire, if it is less than 8 hours ½ of the daily rate in box 11 will be paid.

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 \$0.43 a mile.

Finance Section will collect and post Emergency Equipment Shift Ticket(s) 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 Vehicle Inspections.

15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
	4-2-18		4/5/18
19. PRINT NAME AND TITLE	20. PRINT NAME AND TITLE		
Anthony J Martinez Fire Chief	TODD HAINES-DISTRICT FORESTER		

STATE OF NEW MEXICO RMP – COOPERATOR WOOD CHIPPER 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 BERNALILO DISTRICT NM-N6S 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		2. AGREEMENT NUMBER JPA 08-521-2300-0114			3. EFFECTIVE DATES a. Beginning 04-01-2018 b. Ending 04-01-2019		
		4. COOPERATOR (name and address) VILLAGE OF CORRALES 4920 CORRALES ROAD CORRALES, NM 87048 b. TIN: 85-0223634					
5. I-SUITE CODING PERSONNEL AGENCY-NM EMPLOYMENT CODE-OTHER 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) 505-934-3690 or 505-898-7501	d. Telephone Number (night) 505-934-3690 or 505-898-7501	7. WORK RATE IN BOX 11 & 12 STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE					
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY							
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. WOOD CHIPPER BANDIT 74hp 12" AUTOFEED WOOD CHIPPER		Two operators and tow vehicle included in cost	\$1950.00	DAY			
b. COMMAND VEHICLE TYPE 6 ENGINE UNIT B-9 FORD 2002 F-550 4X4 250 GALLONS VIN: 1FDAF57F92EB79604 LIC:G52458		1-3	\$49.00	DAY	0.43	MI	
c. COMMAND VEHICLE FLATBED UNIT REC-9 FORD 2010 F-450 2X4 VIN: Lic:		1-3	\$49.00	DAY	0.43	MI	
d. CREW CARRIER 2004 CHEVY TAHOE 4X4 UNIT-9 VIN 1GNEK13Z14R219042 G-76497		1-5	\$150.00	DAY	0.43	MI	
e. COMMAND VEHICLE 2008 FORD F-250 4X4 C-9 UNIT VIN 1FTSX21R88EC96025 G-72534		1/2	\$49.00	DAY	0.43	MI	
f. CREW CARRIER 2005 FORD EXPEDITION4X4 UNIT9-1 VIN 1FMU16545LA65155 G-92447		1-5	\$150.00	DAY	0.43	MI	



14. SPECIAL PROVISIONS : ABOVE RATES DOES NOT INCLUDE PERSONNEL COST

The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. The only exception will be for local government employees who are normally scheduled using extended on-shift schedules (such as the 24 hours on and 48 hours off schedule, also called compressed tours). They will be paid from the actual time of mobilization to the normal end of shift or for actual hours worked, whichever is longer. Time earned on the incident during the local government employee's normal off-shift periods will be paid by actual hours worked.

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 \$0.43 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.

15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
	4-2-18		4/5/18
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE	
Anthony J Martinez Fire Chief		TEDD HAINES, DISTRICT FORESTER	