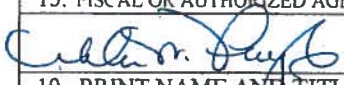
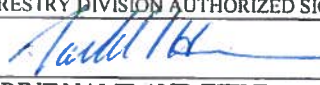




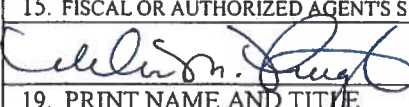

STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) New Mexico State Forestry – Bernalillo District Office 5105 Santa Fe Hills Blvd. NE Rio Rancho, NM 87144 Office: (505) 867-2334 Fax: (505) 867-2225		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 10-521-2300-0033							
4. COOPERATOR (name and address) Finance 1000 Central Ave., Suite 300 Los Alamos, NM 87544 b. TIN: 85-6000679		3. EFFECTIVE DATES <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">a. Beginning 1/1/18</td> <td style="width: 50%; border: none;">b. Ending 12/31/19</td> </tr> </table>			a. Beginning 1/1/18	b. Ending 12/31/19			
		a. Beginning 1/1/18	b. Ending 12/31/19						
5. I-SUITE CODING EQUIPMENT AGENCY - NM									
c. Telephone Number (day) 505-662-8222		d. Telephone Number (night) 505-662-8222							
6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> COOPERATOR <input checked="" type="checkbox"/> GOVERNMENT									
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 type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY									
9. ITEM DESCRIPTION (include make, model, year, G- Plate, VIN, and accessories)	10. NUMBER OF OPERATORS	11. Work or Daily <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">a. rate</td> <td style="width: 50%; border: none;">b. unit</td> </tr> </table>		a. rate	b. unit	12. Special <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">c. rate</td> <td style="width: 50%; border: none;">d. unit</td> </tr> </table>	c. rate	d. unit	13. GUARANTEE (8 or more hours)
a. rate	b. unit								
c. rate	d. unit								
a. Engine Type 4 2017 International Navistar N9 Brush 4 G99103 Vin # 3HAWESTR1HL758103	1 ENGB + 2 FFT1	\$132.00 Hour							
b.									
c.									
d.									
14. SPECIAL PROVISIONS Above rates do not include the personnel costs (personnel reimbursement rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident at the employee's regulator pay rate, including overtime and benefits. . 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 st 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 on the Emergency Equipment Shift Tickets, if the daily mileage exceeds 50 miles then all mileage exceeding 50 miles will be compensated at the rate of .43 cents 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 Inspections									
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 		16. DATE 2/6/18	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 		18. DATE 2/6/18				
19. PRINT NAME AND TITLE Helen M. Perraglio, Chief Financial Officer			20. PRINT NAME AND TITLE Todd Haines - District Forester						

STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) New Mexico State Forestry – Bernalillo District Office 5105 Santa Fe Hills Blvd. NE Rio Rancho, NM 87144 Office: (505) 867-2334 Fax: (505) 867-2225		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET		
		2. AGREEMENT NUMBER JPA 10-521-2300-0033		
		3. EFFECTIVE DATES		
		a. Beginning 1/1/18	b. Ending 12/31/19	
4. COOPERATOR (name and address) Finance 1000 Central Ave., Suite 300 Los Alamos, NM 87544 b. TIN: 85-6000679		5. I-SUITE CODING EQUIPMENT AGENCY - NM		
c. Telephone Number (day) 505-662-8222		d. Telephone Number (night) 505-662-8222		
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> COOPERATOR <input checked="" type="checkbox"/> GOVERNMENT		
		7. WORK RATE IN BOX 11 & 12 <input type="checkbox"/> STAFFED RATE <input checked="" type="checkbox"/> UNSTAFFED RATE		
9. ITEM DESCRIPTION (include make, model, year, G- Plate, VIN, and accessories)	10. NUMBER OF OPERATORS	11. Work or Daily		12. Special
		a. rate	b. unit	c. rate
a. Engine Type 5 2016 Ford F-550 Brush 1 G99831 Vin # 1FD0W5HT1GEC85973	1 ENGB + 2 FFT1	\$126.00	Hour	
b.				
c.				
d.				
13. GUARANTEE (8 or more hours)				
14. SPECIAL PROVISIONS				
Above rates do not include the personnel costs (personnel reimbursement rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident at the employee's regulator pay rate, including overtime and benefits. .				
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 st 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 on the Emergency Equipment Shift Tickets, if the daily mileage exceeds 50 miles then all mileage exceeding 50 miles will be compensated at the rate of .43 cents 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 Inspections				
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE		16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	
		2/6/18		
19. PRINT NAME AND TITLE Helen M. Perraglio, Chief Financial Officer		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) EMNRD- Forestry Division - 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 10-521-2300-0033 3. EFFECTIVE DATES a. Beginning 1/1/18 b. Ending 12/31/19				
4. COOPERATOR (name and address) INCORPORATED COUNTY OF LOS ALAMOS Finance 1000 Central Ave. Suite 300 Los Alamos, NM 87544 b. TIN: 85-6000679		5. I-SUITE CODING Equipment Agency - NM 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> COOPERATOR <input checked="" type="checkbox"/> GOVERNMENT				
c. Telephone Number (day) 505-695-6531	d. Telephone Number (night) 505-662-8222	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 type="checkbox"/> MUNICIPAL <input checked="" 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. Chevy, Tahoe, 2013 G76576 1GNSKZE08DRZ51767		a. rate \$49.00	b. unit Daily	c. rate .43	d. unit Mile	
b.						
c.						
d.						
14. SPECIAL PROVISIONS Operators will be furnished by the cooperator and rate will be reimbursed based on hours worked at the incident, at the employees regular pay rate including overtime and benefits. 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 cents 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			
	6/8/18		6/8/18			
19. PRINT NAME AND TITLE Helen Perraglio, Chief Financial Officer		20. PRINT NAME AND TITLE Todd Haines, District Forester				