

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 - State Forestry Division Socorro District HC 32 Box 2 1701 Enterprise Socorro, NM 87801		2. AGREEMENT NUMBER JPA 10-521-2300-0004				
		3. EFFECTIVE DATES a. Beginning 5/1/2018		b. Ending 12/31/19		
4. COOPERATOR (name and address) Catron County Fiscal Agent 101 Main Street, PO Box 507 Reserve, NM 87830 b. TIN: 85-6000204		5. I-SUITE CODING				
		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) 575-533-6423	d. Telephone Number (night)	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 type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY						
Apache Creek 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. Type 1 E-902 2007 Sterling 750 gal, 1000 GMP, G-70233 VIN#2F2DCHD587AY10584	3	\$220.00	HR			
b. Type 6 E-900 2016 Ford F250 160 gal, G97043 VIN#1FD7W2B65GEB79252	2	\$181.00	HR			
c. Pumpkin 3000 gal	1	\$300.00	DAY			
d. Drop Tank 3500 gal	2	\$350.00	DAY			
e.						
14. SPECIAL PROVISIONS Operator will be furnished by the cooperator and work rates included personnel. Guarantee for each calendar day that the equipment is under hire, payment will be made for a minimum of 8 hours, excluding first and last day. First and last day will be based on actual hours and travel, the guarantee does not apply. Fuel surcharge - beginning and ending mileage will be documented daily on the Emergency Shift Ticket(s). If the daily total exceeds 50 miles, the miles exceeding 50 will be compensated at a rate of .43 a mile. Finance Section will collect and post Emergency Shift Tickets for equipment for each operational period. Upon demobilization, the cooperator will receive all original Emergency Shift Tickets, OF-286 Emergency Use Invoice 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>Bill Green</i>		5-25-18	<i>Doug Boytko</i>		5/22/18	
19. PRINT NAME AND TITLE			20. PRINT NAME AND TITLE			
Bill Green - County Manager			Doug Boytko, Socorro District Forester			