
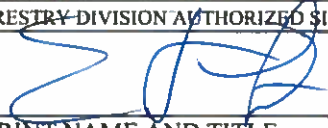


STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) PO BOX 5 UTE PARK, NM, 87749 PHONE 575-376-2204 FAX 505-376-2384		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 08-521-2300-0068		
4. COOPERATOR (name and address) Village of Cimarron PO Box 654 Cimarron, NM 87714 b. TIN: 85-6000114		3. EFFECTIVE DATES a. Beginning b. Ending 01/01/2017 12/31/2018		
		5. I-SUITE CODING EQUIPMENT AGENCY - NM		
c. Telephone Number (day) d. Telephone Number (night) 575-376-2271 575-447-2661		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>Cimarron 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 22-61 1987 Pierce G-14812 2X4 1000 gal 1000 GPM Pump VIN:1FDRT84A9HUA37493	1 ENGB+ 1 ENOP + 2 (FFT1 or FFT2)	\$220.00 HOURLY		\$1,760.00
b. ENGINE – TYPE 1 22-60 2003 Ferrara G57341 2X4 1000 gal 1250 GPM Pump VIN:1FVABX504HM80235	1 ENGB+ 1 ENOP + 2 (FFT1 or FFT2)	\$220.00 HOURLY		\$1,760.00
c. ENGINE – TYPE 6 22-70 G-75994 2009 F550 Super Duty V10 4X4 300 Gallon tank with class a foam VIN:1FDWX37Y29FAD272	1 ENGB+ 1-2 (FFT1 or FFT2)	\$154.00 HOURLY		\$1,232.00
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 guarantee 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 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.				
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 3/24/17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 5/04/17	
19. PRINT NAME AND TITLE MATTHEW GONZALES, VILLAGE ADMINISTRATOR		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester		