STATE OF NEW MEXICO RMP - COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE F	OR AGREEMENT NUMBER MUST						
PAYMENT (name and address)	RELATING TO THIS	RELATING TO THIS RATE SHEET					
	2. AGREEMENT NUMBER						
EMNRD-FORESTRY DIVISION	JPA 10-521-2300-0022						
CIMARRON DISTRICT (NM-N2S)							
P. O. BOX 5	3. EFFECTIVE DATES	-					
UTE PARK, NM 87749	a. Beginning	b. Ending					
PHONE 575-376-2204 FAX 575-376-2384	01/01/2017	12/31/2018					
4. COOPERATOR (name and address)	5. I-SUITE CODING						
	EQUIPMENT AGENCY - NM						
Colfax County							
P.O. Box 1498	6. THE WORK RATE IS BASED ON						
Raton, NM 87740	OPERATING SUPPLIES FURNISHI	D BY					
b. TIN: 85-60000208	COOPERATOR GOVER	NMENT					
		<u></u>					
c. Telephone Number (day) d. Telephone Number (night)							
575-447-9909 575-447-9909	■ STAFFED RATE □ UNSTA	FFED RATE					
8. TYPE OF COOPERATOR ("X" appropriate boxes)							
MUNICIPAL COUNTY Philmont Fire Dept.	Dist. #1						
	A THIN WHITE THE	Transaction of the contraction o					
	R OF 11. WORK OR DAILY 12. SPEGIAL	13. GUARANTEE					
(include make, model, year, G- Plate, VIN, and accessories)	DRS a. rate b. unit crate d. uni	(8 or more hours)					
1. TYPE 7 25-73							
INCLUDES:							
2014 TOMCAR, 2X4							
Plate#: OHQ6485							
VIN:A6T47TLCTEP015004							
100 Gallon tank, class a foam							
WITH COMMAND VEHICLE							
Crew Carrier/Command Vehicle 1ENGB+ 1.	2 \$130.00 HOURLY	£1.040.00					
25-86 G-60538 (FFT1or FF	(2) \$130.00 HOURLY	\$1,040.00					
2002 Ford Excursion, 4x4							
VIN # 1FMNU41S22ED70627							
VIN # 1FMNU41S22ED70627 OR							
VIN # 1FMNU41S22ED70627							
VIN # 1FMNU41S22ED70627 OR Crew Carrier/Command Vehicle 25-76 G-46496 2000 Ford F350, 4x4							
VIN # 1FMNU41S22ED70627 OR Crew Carrier/Command Vehicle 25-76 G-46496							

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 miniumum guarantee 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 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.

> PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR ENGINE RATE SHEET PAGE 1 OF 2

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 miniumum guarantee 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.

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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 OF AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
FW (De	55/17		5/09/17
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE	77.
Jonni Valdez-Silva, Asst. Chy. M	anuezh	Ernest A. Lopez, District Forest	ter

PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR ENGINE RATE SHEET PAGE 2 OF 2 STATE OF NEW MEXICO RMP - COOPERATOR ENGINE RATE SHEET

		<u> V MEXICO RMP -</u>	- COOPE	RATOR E	NGINE RA	ATE	SHEET
1. ORDERING OFFICE/ADI		ATIVE OFFICE FOR	AGF				PEAR ON ALL PAPERS
PAYMENT (name and address)				RELA	TING TO T	HIS R	ATE SHEET
	I .	2. AGREEMENT NUMBER					
EMNRD-FORESTRY DI	JPA :	10-521 -2 300	-0022				
CIMARRON DISTRICT	(NM-N2	S)					
P. O. BOX 5			3. EFF	ECTIVE DAT	ES		
UTE PARK, NM 87749			a. Begi	nning		- 1	b. Ending
PHONE 575-376-2204 FA	AX 575-3'	76-2384	01/01/2				12/31/2018
4. COOPERATOR (name and	d address)			ITE CODING			
			EQUIF	MENT AGEN	ICY - NM		
Colfax County					history		
P.O. Box 1498				WORK RAT			
Raton, NM 87740			OPERA	ATING SUPPI	JIES FURNI	SHED	BY
b. TIN: 85-60000208			■ C	OOPERATOR	☐ GOV	ERNN	MENT
c. Telephone Number (day)	d. Teleph	one Number (night)	7. WO	RK RATE IN	BOX 11 & 1	2	
		(TAFFED RAT			FED RATE
575-447-9909	575-447-9			Alexander of the same	_ 4		
8. TYPE OF COOPERATOR				1	100	60	19
MUNICIPAL COUR	NTY Phil	mont Fire Dept. Dist	. #1		100	1	
9. ITEM DESCRIPTION	ON	10. NUMBER OF	II. WORK	OR DAILY	12. SPECLA	AI.	13. GUARANTEE
(include make, model, year,			a. rate	b. unit		unit	(8 or more hours)
VIN, and accessories		0.211.011.0	100	Carl Carl			(o or more money
A. Type 1 ENGINE 25-62 G-		A 1000	100	1000		-	<u></u>
2005 Ferrara 1500 GPM Pum			100				
2500 Gal. Tank Class A Foam		1 ENGB+ I ENOP	1	N	h		
VIN#1FVHC5DE55HU17799		+ 2 (FFT1 or FFT2)	\$220.00	HOURLY			\$1,760.00
NOTE: W/Chase Vehicle 25-		2 (11 11 01 11 12)	WALLO.00	HOOKE			\$1,700.00
2000 Ford F350, 4x4				100			
VIN: 1FTSX31521EB53795	100	10 0					
B.Type 3 ENGINE 25-65 G-	73706	V . A.	3				
2009 International 4x4, 250Gl	PM	1EMOD . O	6176.00	MOVIDIA			01 400 00
850 Gal Tank - Class A Foam	l _b	1ENGB + 2	\$176.00	HOURLY			\$1,408.00
VIN#1HTM25KL79J071541				V	<u> </u>	_	ļ
C. ITEM B AS A TYPE 4 EN	GINE	1ENGB + 1-2	\$187.00	HOURLY			\$1,496.00
D. TYPE 6 ENGINE 25-72 G	27926	Action Action	. =		 		4.77.6.0.00
2012 Ford F550 125 GPM PU	The second second	IENGB-1-2 (FFT1or					
250 gal Tank Class A Foam, 4		FFT2)	\$154.00	HOURLY			\$1,232.00
VIN# 1FD0W5HT1CEC9873							
E. TYPE 6 ENGINE, 25-74 C							
2009 Ford F-550, 4x4, 125 GI	PM Pump	1ENGB+ 1-2 (FFT1or	\$154.00	HOURLY			\$1,232.00
250 gal. tank, Class A.Foam,		FFT2)	Ψ1.J-1.UU	I TOOKE!			
VIN#1FDAX57R69EA02073		A.					
F. TYPE 6 ENGINE 25-71 G		I Dion.					
2004 Ford F550, 4x4, 250 GR	M Pump	1ENGB+ 1-2 (FFT1or	\$154.00	HOURLY			\$1,232.00
300 gal Tank Class A Foam	1	FFT2)					
VIN# 1FDAF57P74ED21783 G. TYPE 6 ENGINE 25-70					 		
2003 Ford F550, 4x4, 250 GP.		IENGB+ 1-2 (FFT1or					61 222 00
300 gal. tank, Class A Foam	··· · with	FFT2)	\$154.00	HOURLY			\$1,232.00
VIN# 1FDAX57PX3EC2864	1	,					
H. TYPE I ENGINE 25-60							
1997 Ferrara, 4x2, 1000 GPM		1 ENGB+ 1 ENOP					
1000 gal. tank, Class A Foam		+ 2 (FFT1 or FFT2)	\$220.00	HOURLY			\$1,760.00
VIN#1FV6HLCB4VH831340)						
	РНП	MONT FIRE DEPT.	DIST. #1/E	NGINE RATI	SHEET		
			GE 1 of 2				Low Burely Comments

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 miniumum guarantee 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 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	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
Alle	515/17	210	5/01/17
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE	//-
Jonni Valdez-Silva, Asst C	ecuty Mra	Ernest A. Lopez, District Fore	ester

PHILMONT FIRE DEPT. DIST. #1/ENGINE RATE SHEET

PAGE 2 of 2

STATE OF NEW MEXICO RMP - COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRA PAYMENT (name and address)	TIVE OFFICE FOR	AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS					
TATIVENT (haine and address)			RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER				
EMNRD-FORESTRY DIVISION			0-521-2300				
CIMARRON DISTRICT (NM-N2S	5)	0111	0-521-2500	-0022			
P. O. BOX 5	,	3. EFFI	ECTIVE DAT	ES			
UTE PARK, NM 87749	UTE PARK, NM 87749				1	b. Ending	
PHONE 575-376-2204 FAX 575-37	6-2384	a. Begin	_			12/31/2018	
4. COOPERATOR (name and address)		5. I-SU	ITE CODING				
		EQUIP	MENT AGEN	ICY - NM			
Colfax County							
P.O. Box 1498		6. THE	WORK RATI	E IS'BASI	ED ON A	LL	
Raton, NM 87740		OPER#	ATING SUPPL	IES FUR	NISHED	BY	
					-0		
b. TIN: 85-60000208		CC	DOPERATOR		OVERNM	ENT	
	** * * * * * * * * * * * * * * * * * * *						
c. Telephone Number (day) d. Telepho	ne Number (night)		RK RATE IN I		and the second		
575-447-9909 575-447-9	000	SI	AFFED RAT	E [] 6	INSTAFF	ED RATE	
8. TYPE OF COOPERATOR ("X" appro					4000		
	nont Fire Dept. Dist. #	1		All Sales			
9. ITEM DESCRIPTION	10. NUMBER OF 1		Z OD DARW	lin corre	TTA T	13. GUARANTEE	
(include make, model, year, G- Plate, VI			b. unit	c rate	d. unit	(8 or more hours)	
and accessories)	, oreidiford	Tuic .	o. unit	- Into	a. unit	(6 of more nodrs)	
J. TYPE 7 25-75		100					
6. 111L / 25-75							
INCLUDES:							
25-75 A 2009 700 Yamaha Rhino 4X4			16.0				
VIN#5Y4AM23Y59A003268							
50 Gal, class a foam		160					
25-75 B 2009 700 Yamaha Grizzly 4X4						8	
VIN#JY4AM13Y89C030342 25 Gal, class a foam		l l					
25-75 C 2012 700 Yamaha Grizzly 4X4	AN AM	- 4	97				
VIN#5Y4AM13Y5GA101007				ļ			
25 Gal, class a foam							
25-75 D 2011 Utility Trailer	4 6 7 6						
VIN#17XFC1829B1014004	1ENGB+ 1-2						
WELL CONDIAND SERVICE D	(FFT1or FFT2)	130.00	HOURLY			\$1,040.00	
WITH COMMAND VEHICLE Crew Carrier/Command Vehicle	(1.110.11.2)						
25-86 G-60538							
2002 Ford Excursion, 4x4							
VIN # 1FMNU41S22ED70627							
OR				1			
Crew Carrier/Command Vehicle	/						
25-76 G-46496						l a	
2000 Ford F350, 4x4 VIN # 1FTSX31521EB53795							
4 IIV # 1E 19V31371ED32/32							
				ı			

PHILMONT FIRE DEPT. DIST. #1/ GOOPERATOR ENGINE RATE SHEET PAGE 10F 2

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 miniumum guarantee 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 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.

1.5	5. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE	
0	Dulter	5 5 17		5/09/17	
19	P. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE	7.7.	
-	Jonni Valdez-Silva, Asst Chy	Manage	Ernest A. Lopez, District Forester		

PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR ENGINE RATE SHEET PAGE 2 OF 2 STATE OF NEW MEXICO RMP - COOPERATOR WATER TENDER RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE		_	MENT NUM	BER M	UST AP	PEAR ON ALI					
PAYMENT (name and address)						RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER					
EMNRD-FORESTRY DIVISION	l'				JPA 10-521-2300-0022						
CIMARRON DISTRICT (NM-N2S)		JI A 10	JI A 10-321-2300-0022								
PO BOX 5		3. EFFECT	IVE DATES								
UTE PARK, NM, 87749		a. Beginnin			- 1	b. Ending					
PHONE 575-376-2204 FAX 505-376-238	4	01/01/2017	-		}	12/31/2018					
4. COOPERATOR (name and address)		5. I-SUITE									
			NT AGENC	Y - NM	- 4						
Colfax County											
P.O. Box 1498		6. THE WO	ORK RATE I	S BASE	D ON A	Tels					
Raton, NM 87740			NG SUPPLIE	400	010	No. of London Contract Contrac					
,				- 10							
b. TIN: 85-60000208		COOI	PERATOR	□ GC	VERNA	MENT					
		_	1	-	N.						
c. Telephone Number (day) d. Telephone Nur	mber (night)		RATE IN BO		12	19					
		STAF	FED RATE	□ U	NSTAF	FED RATE	19				
575-447-9909 575-447-9909			- File .	AN .	101	1574					
8. TYPE OF COOPERATOR ("X" appropriate to MUNICIPAL COUNTY Philmont		. #1	W. A.								
<u> </u>				On "							
	0. NUMBER O		The State of	12. SP		13. GUARA					
(include make, model, year, G- Plate, VIN, and	OPERATORS	a rate	b. unit	c rate	d. unit	(8 or more ho	ours)				
accessories)											
K. TYPE 1 TACTICAL TENDER 25-62			. 4								
2005 Ferrara, 4x6, 1500 GPM Pump	1ENGB+										
2500 gal. Tank Class A Foam VIN # 1FVHC5DE55HU17799 G-60538	(FFTI OR FFT2)	Til \$152.00	HOURLY			T1 \$1,2	216.00				
W/2500 DROP TANK											
W/2500 BROT TANK	A 10					-					
L. ITEM K. AS A TYPE 2 TACTICAL/		T2 \$136.00				T2 \$1,0	188 00				
SUPPORT WATER TENDER	M.	S2 \$115.50	HOURLY			S2 \$92					
	- 1	10]					
gandania (1					
14. SPECIAL PROVISIONS											
Operator(s) will be furnished by the coo	perator and we	ork rate inclu	des person	nel.							
Guarantee For each calendar day that e											
hours. For the 1st and last day payment v	will be based o	n actual hour	s worked a	ınd trav	vel, the	guarantee w	ill not				
apply.											
0 1 12 2											
Fuel surcharge beginning and ending m	ileage will be	documented	daily on th	e Emei	rgency	Equipment S	Shift				
Ticket(s), if the daily total exceeds 50 m	iles then miles	exceeding 5	0 will be co	ompens	sated at	a rate of .43	a mile.				
		_		•							
Finance Section will collect and post Er	nergency Equi	pment Shift	Ticket(s) fo	or equi	pment f	for each oper	ational				
period. Upon checkout/demobilization c											
OF-286 Emergency Equipment Use Invo							` '				
					701		10 DATE				
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	10. L	DATE 17. FORE	STRT DIVISIO	IN AUTH	ORIZED S	DIUNATURE	18. DATE				
				5							
				1/	1	/	1.				
19. PRINT NAME AND TITLE		20 00	INT NAME	ANIDAD	TE		2/09/17				
	٦. م.	- 1				toda 4 TP	/ '				
Jonni Valdez-Silva, Ased C	AL MAINA	w Ern	est A. L	opez	z, Dist	trict Fore	ester				
SALAN AMUCE SING LAND	1 TOWAR	<u> </u>		_							

STATE OF NEW MEXICO RMP – COOPERATOR COMMAND VEHICLE RATE SHEET

STATE OF INE								
1. ORDERING OFFICE/ADI		TIVE OFFICE FOR	t	AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS				
PAYMENT (name and address)			RELATING TO THIS RATE SHEET					
FLOURD ECDECERLY D			-		EEMENT NU			
EMNRD-FORESTRY DI				JPA 1	0-521-2300	-0022		
CIMARRON DISTRICT	•		-					
PO BOX 5					ECTIVE DAT	ES	1.	
UTE PARK, NM 87749				a. Begi	_		i	o. Ending
PHONE 575-376-2204 F			\rightarrow	01/01/2				12/31/2018
4. COOPERATOR (name :	and address	s)			ITE CODING			
				AGEN	CY - NM			
Colfax County			L				_	
P.O. Box 1498				6. THE	WORK RATI	E IS BASI	ED ON A	LL
Raton, NM 87740				OPER/	ATING SUPPL	JES FUR	NISHED	BY
							W.	0
b. TIN: 85-60000208				CC	OOPERATOR	□ G	OVERNM	IENT
c. Telephone Number (day)		ne Number (night)		7. WORK RATE IN BOX 11 & 12				
575-447-9909	575-447-99	909		🛄 S1	AFFED RAT	E DU	INSTAFF	ED RATE
							10 10	
8. TYPE OF COOPERATOR			. .	11 m				
MUNICIPAL COUR	NTY Ph	ilmont Fire Dept. I	Dist. 7	#1				
9. ITEM DESCRIPTI	ON	10. NUMBER OF	11. A	WORK (OR DAILY	12. SPEC	CIAL	13. GUARANTEE
(include make, model, year, G	-Plate, VIN	OPERATORS	a. rat	te 🦠	b. unit	c rate	d. unit	(8 or more hours)
and accessories)				-	11	-		
M. Crew Carrier/Command V	ehicle		400					
25-86 G-60538		0	640	0.00	DAILY	42	MILE	
2002 Ford Excursion, 4x4		U	345	00,0	DAILY	.43	MHLE	
VIN # 1FMNU41S22ED70			1	, ,	A			
N. Crew Carrier/Command V	ehicle		b. "	1	J			77.84
25-76 G-46496		0	\$40	9.00	DAILY	.43	MILE	
2000 Ford F350, 4x4	70.5		-	.50	271121	.¬"		
VIN # 1FTSX31521EB53*	/95							

14. SPECIAL PROVISIONS

Command Vehicles will be staffed by a cooperator employee assigned to the incident as a single resource (overhead).

Command/Support vehicle will be reimbursed all mileage, beginning and ending mileage will be documented daily on the EmergencyEquipment Shift Ticket.

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period beginning and ending mileage for Command/Support/Crew carrier will be documented daily on Emergency Equipment Shift Ticket(s). If daily mileage is less than 50 miles for each calendar day, no further payment will be nade. If mileage exceeds 50 miles in any calendar day, payment will be made at \$0.43 per mile for all miles over 50 for each vehicle for that calendar day. A Crew Carrier is a vehicle that has a minimum of 5 passengers with equipment and is used to transport hand crews or modules doing hand crew work. The rate for each crew carrier will be \$150.00 per calendar day, plus any additional mileage fee as noted above. Any vehicle used to transport crew members and equipment that does not meet the minimum requirements of a Crew Carrier, will be paid at the Command/Support Vehicle rate of \$49.00 per day plus \$0.43 per mile for all miles over 50 in any calendar day. 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 Vehicle Inspections.

PHILMONT FIRE DEPT.- DIST. #1/ COOPERATOR COMMAND VEHICLE RATE SHEET
PAGE 1 OF 2

Command Vehicles will be staffed by a cooperator employee assigned to the incident as a single resource (overhead).

Command/Support vehicle will be reimbursed all mileage, beginning and ending mileage will be documented daily on the EmergencyEquipment Shift Ticket.

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period beginning and ending mileage for Command/Support/Crew carrier will be documented daily on Emergency Equipment Shift Ticket(s). If daily mileage is less than 50 miles for each calendar day, no further payment will be made. If mileage exceeds 50 miles in any calendar day, payment will be made at \$0.43 per mile for all miles over 50 for each vehicle for that calendar day. A Crew Carrier is a vehicle that has a minimum of 5 passengers with equipment and is used to transport hand crews or modules doing hand crew work. The rate for each crew carrier will be \$150.00 per calendar day, plus any additional mileage fee as noted above. Any vehicle used to transport crew members and equipment that does not meet the minimum requirements of a Crew Carrier, will be paid at the Command/Support Vehicle rate of \$49.00 per day plus \$0.43 per mile for all miles over 50 in any calendar day. 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 Vehicle Inspections.

15. FISCAL OF ACTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE					
	515117	> P	5/09/17					
19. PRINT NAME AND TITLE	_	20. PRINT NAME AND TITLE	7-7-					
Onne Voldez-Silvin Assa. Chy Musque Ernest A. Lopez, District Forester								
PHILMONT FIRE DEPT DIST. #	1/COOPERAT	FOR COMMAND VEHICLE RATE SHEET						

PAGE 2 OF 2

		MEXICO KMI - COC							
1. ORDERING OFFICE/AD!		STRATIVE OFFICE FOR	AGRE	AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS					
PAYMENT (name and address)				RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER					
			· l						
EMNRD-FORESTRY DI			JPA 10	-521-2300	-0022				
CIMARRON DISTRICT	(NM	-N2S)							
P. O. BOX 5			3. EFFEC	CTIVE DAT	ES		-		
UTE PARK, NM 87749			a. Beginn	ing		ĺ	b. Ending		
PHONE 575-376-2204 FA	AX 57	5-376-2384	01/01/20	17			12/31/2018		
4. COOPERATOR (name a	and ac	ldress)	5. I-SUIT	E CODING					
,		,	EQUIPM	MENT AGEN	NCY - NN	1			
Colfax County									
P.O. Box 1498			6. THE V	VORK RAT	E IS BAS	ED ON	ALL		
Raton, NM 87740			A.C.	TNG SUPPI	7010	im.	Disk 100k		
						100	The same of the sa		
ь. TIN: 85-60000208			■ coc	PERATOR	The G	OVERNI	MENT		
c. Telephone Number (day)	d. Te	lephone Number (night)	7. WORK	7. WORK RATE IN BOX 11 & 12					
			■ STAFFED RATE □ UNSTAFFED RATE						
575-447-9909		147-9909							
8. TYPE OF COOPERATOR									
MUNICIPAL 🔳 COUR	NTY I	Philmont Fire Dept. Dist. #	1		100	The same of			
9. ITEM DESCRIPTION	Į.	10. NUMBER OF	II. WORK	OR DAILY	12. SPE	CIAL	13. GUARANTEE		
(Include make, model, year, G	-Plate,		ı. rate	b. unit	c rate	d. unit	(8 or more hours)		
VIN and accessories)	ĺ	1		10		1	(
O. FOLD-A-TANK						+			
2500 gallon		1-2			17				
3		(For setup & pick-up only)	\$162.50	DAILY			1		
		and a breat of				1			
P. FOLD-A-TANK		The same of the sa	400						
2500 gallon		1-2	\$162.50	DAILY					
		(For setup & pick-up only)	\$102.50	DAILI					
14 SPECIAL PROVISION	10		_		 	1000			
	V.N	VIII . VIII							

Operator(s) will be furnished by the cooperator for set up and retrieval of equipment. A command vehicle and 1-2 FFT2 personnel will be compensated for delivery and retrieval of the equipment listed above.

The above rates do not apply if the equipment listed in this rate sheet is required as part of the apparatus, unless the apparatus is released and the equipment remains on scene at the request of the Incident. In this case an S# will be assigned and the above rates will apply.

This Equipment can be ordered individually, set up and deliver will be furnished by the cooperator. The equipment is the responsibility of the Incident, (i.e. care, maintenance, relocation and tracking of equipment).

Equipment is hired on a daily rate, if the equipment is released before 1200, payment will be \(\frac{1}{2} \) the daily rate.

Payment for the Command vehicle will be made as per the Command vehicle rate sheet.

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), OF-288 Emergengy Firefighter Time Report(s) and copies of Pre-Use and Release Inspections.

> PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR FOLD-A-TANK RATE SHEET Page 1 of 2

Operator(s) will be furnished by the cooperator for set up and retrieval of equipment. A command vehicle and 1-2 FFT2 personnel will be compensated for delivery and retrieval of the equipment listed above.

The above rates do not apply if the equipment listed in this rate sheet is required as part of the apparatus, unless the apparatus is released and the equipment remains on scene at the request of the Incident. In this case an S# will be assigned and the above rates will apply.

This Equipment can be ordered individually, set up and deliver will be furnished by the cooperator. The equipment is the responsibility of the Incident, (i.e. care, maintenance, relocation and tracking of equipment).

Equipment is hired on a daily rate, if the equipment is released before 1200, payment will be ½ the daily rate.

Payment for the Command vehicle will be made as per the Command vehicle rate sheet.

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), OF-288 Emergency Firefighter Time Report(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

19. PRINT NAME AND TITLE 20. PRINT NAME AND TITL

John Valder-Silva, Ast. ChyMonagy Ernest A. Lopez, District Forester

PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR FOLD-A-TANK RATE SHEET Page 2 of 2

STATE OF NEW MEXICO RMP – COOPERATOR ALL TERRAIN VEHICLE (ATV) RATE SHEET 1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS PAYMENT (name and address) **RELATING TO THIS RATE SHEET** 2. AGREEMENT NUMBER **EMNRD-FORESTRY DIVISION** JPA 10-521-2300-0022 CIMARRON DISTRICT (NM-N2S) 3. EFFECTIVE DATES P. O. BOX 5 UTE PARK, NM 87749 a. Beginning b. Ending PHONE 575-376-2204 FAX 575-376-2384 12/31/2018 01/01/2017 4. COOPERATOR (name and address) 5. I-SUITE CODING **EQUIPMENT AGENCY - NM** Colfax County P.O. Box 1498 6. THE WORK RATE IS BASED ON ALL Raton, NM 87740 OPERATING SUPPLIES FURNISHED BY b. TIN: 85-60000208 ☐ GOVERNMENT COOPERATOR c. Telephone Number (day) d. Telephone Number (night) 7. WORK RATE IN BOX 11 & 12 ☐ STAFFED RATE ■ UNSTAFFED RATE 575-447-9909 575-447-9909 8. TYPE OF COOPERATOR ("X" appropriate boxes) | MUNICIPAL | COUNTY Philmont Fire Dept. Dist. #1 9. ITEM DESCRIPTION 10. NUMBER OF | 11. WORK OR DAILY | 12. SPECIAL 13. GUARANTEE (include make, model, year, G-Plate, VIN, **OPERATORS** a. rate b. unit c rate d. unit (8 or more hours) and accessories) Q. ALL TERRAIN VEHICLE (ATV) 25-75 B 2009 700Yamaha Grizzly 4X4 0 \$49.00 DAILY VIN#JY4AM13Y89C030342 25 Gal, class a foam R. ALL TERRAIN VEHICLE (ATV) 25-75 C 2012 700 Yamaha Grizzly 4X4 \$49.00 0 DAILY VIN#5Y4AM13Y5CA101007 25 Gal, class a foam Q or R. ALL TERRAIN VEHICLE (ATV) **INCLUDES:** 25-75 D 2011 Utility Trailer VIN#17XFC1829B1014004 WITH COMMAND VEHICLE Crew Carrier/Command Vehicle 25-86 G-60538 2002 Ford Excursion, 4x4 VIN # 1FMNU41S22ED70627 OR Crew Carrier/Command Vehicle 25-76 G-46496 2000 Ford F350, 4x4 VIN # 1FTSX31521EB53795

PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR ALL TERRAIN VEHICLE(ATV) RATE SHEET PAGE 1 OF 2

All ATV operators must be certified per New Mexico State Forestry Policy. Riders will use atv helmets that meet DOT, ANSI Z90.1; or Snell SA2005 or SA2010 and approved PPE while the vehicle is in use.

ATV is an all-terrain vehicle with a single passenger occupancy.

Daily usage of miles or hours must be documented on shift tickets. The daily rate only applies when equipment is in service. No rate authorized for equipment staged at camp.

Equipment is authorized by Resource Order only. Not applicable to personal vehicle used during mobilization.

Operator(s) will be furnished by the cooperator.

Jonni Valclez-Silva, Asst. Gr. Mane

Payment for the Command vehicle will be made as per the Command vehicle rate sheet.

Per day charge includes any transportation needs (example trailer) for ATV.

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	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
This	5/5/17	50	5/09/17
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE	7.77

Ernest A. Lopez, District Forester

PHILMONT FIRE DEPT. DIST. #1/ ALL TERRAIN VEHICLE(ATV) RATE SHEET PAGE 2 OF 2

STATE OF NEW MEXICO RMP - COOPERATOR UTILITY TERRAIN VEHICLE (UTV) RATE SHEET

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PAYMENT (name and address)				RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER					
EMNRD-FORESTRY DI	VISION								
CIMARRON DISTRICT			JPA	0-521-2300	1-0022				
P. O. BOX 5	(11141-1125)		3 FFF	ECTIVE DAT	ES			_	
UTE PARK, NM 87749			a. Begi		Lo	1	b. Ending		
PHONE 575-376-2204 FA	X 575_376_2	394	01/01/2	_			12/31/2018		
4. COOPERATOR (name and		304		ITE CODING			12/31/2010	_	
Colfax County	uddiossy			MENT AGEN					
P.O. Box 1498			6. THE	WORK RAT	E IS BASE	ED ON A	Ally A	_	
Raton, NM 87740				TING SUPPL					
b. TIN: 85-60000208				OOPERATOR	0.	VERN	MENT		
c. Telephone Number (day)	d. Telephone N	Number (night)		RK RATE IN I			. 4		
			□ S1	AFFED RAT	E U	NSTAF	FED RATE		
575-447-9909	575-447-9909		j	- 7	100	-	<u>. </u>	_	
8. TYPE OF COOPERATOR MUNICIPAL COUN		te boxes) it Fire Dept. Dist.	#1						
9. ITEM DESCRIPT		10. NUMBER OF	11. WORI	CORDAILY	12. SPEC	CIAL	13. GUARANTEE	_	
(include make, model, year, C and accessories		OPERATORS	a. rate	b. unit	c rate	d. unit	(8 or more hours)		
S. UTILITY TERRAIN VEI	HCLE (UTV)			1	160-				
INCLUDES: 25-75 A 2009 700 Yamaha I VIN#5Y4AM23Y59A00. *50 Gal, class a foam, 8 25-75 D 2011 Utility Trailer VIN#17XFC1829B10	3268 GPM	19.5	P						
*\$125.00 Passenger & Equip water/pump capability	ment with								
WITH COMMAND VEHICL Crew Carrier/Command V 25-86 G-60538 2002 Ford Excursion, 4x4 VIN # 1FMNU41S22ED7(OR Crew Carrier/Gommand V	ehicle 0627	0	\$105.00 *\$125.00	DAILY					
25-76 G-46496 2000 Ford E350, 4x4 VIN#1FTSX31521EB53	795								
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PHILMONT FIRE DEPT.- DIST. #1/ COOPERATOR UTILITY TERRAIN VEHICLE (UTV) RATE SHEET PAGE 10F 2

All UTV operators must be certified per New Mexico State Forestry Policy. Riders will use UTV or motorcycle helmets that meet DOT, ANSI Z90.1; or Snell SA2005 or SA2010 and approved PPE while the vehicle is in use.

UTV is an all-terrain off road utility vehicle capable of carrying 2 or more passengers "side by side".

Daily usage of miles or hours must be documented on shift tickets. The daily rate only applies when equipment is in service. No rate authorized for equipment staged at camp.

Equipment is authorized by Resource Order only. Not applicable to personal vehicle used during mobilization.

*Minimum pump capacity is 8 GMP and 30 Gallons of water is required on the UTV to qualify for the \$125.00 daily rate.

Operator(s) will be furnished by the cooperator.

Payment for the Command vehicle will be made as per the Command vehicle rate sheet.

Per day charge includes any transportation needs (example trailer) for UTV.

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	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
allele	56/17		5/09/17
19. PRINT NAME AND TITLE	•	20. PRINT NAME AND TITLE	1
Jonni Valdez-Silva, ASA Gry	Manger	Ernest A. Lopez, District Forester	

PHILMONT FIRE DEPT.- DIST. #1/ COOPERATOR UTILITY TERRAIN VEHICLE (UTV) RATE SHEET PAGE 2 OF 2