

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-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 10-521-2300-0022		3. EFFECTIVE DATES		
		a. Beginning 01/01/2017	b. Ending 12/31/2018			
4. COOPERATOR (name and address)		5. I-SUITE CODING EQUIPMENT AGENCY - NM				
Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		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) 575-447-9909		d. Telephone Number (night) 575-447-9909		
		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 Philmont Fire Dept. Dist. #1						
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)
I. 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 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	1ENGB+ 1-2 (FFT1 or FFT2)	\$130.00 HOURLY				\$1,040.00
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.						
PHILMONT FIRE DEPT. DIST. #1/ COOPERATOR ENGINE RATE SHEET PAGE 1 OF 2						

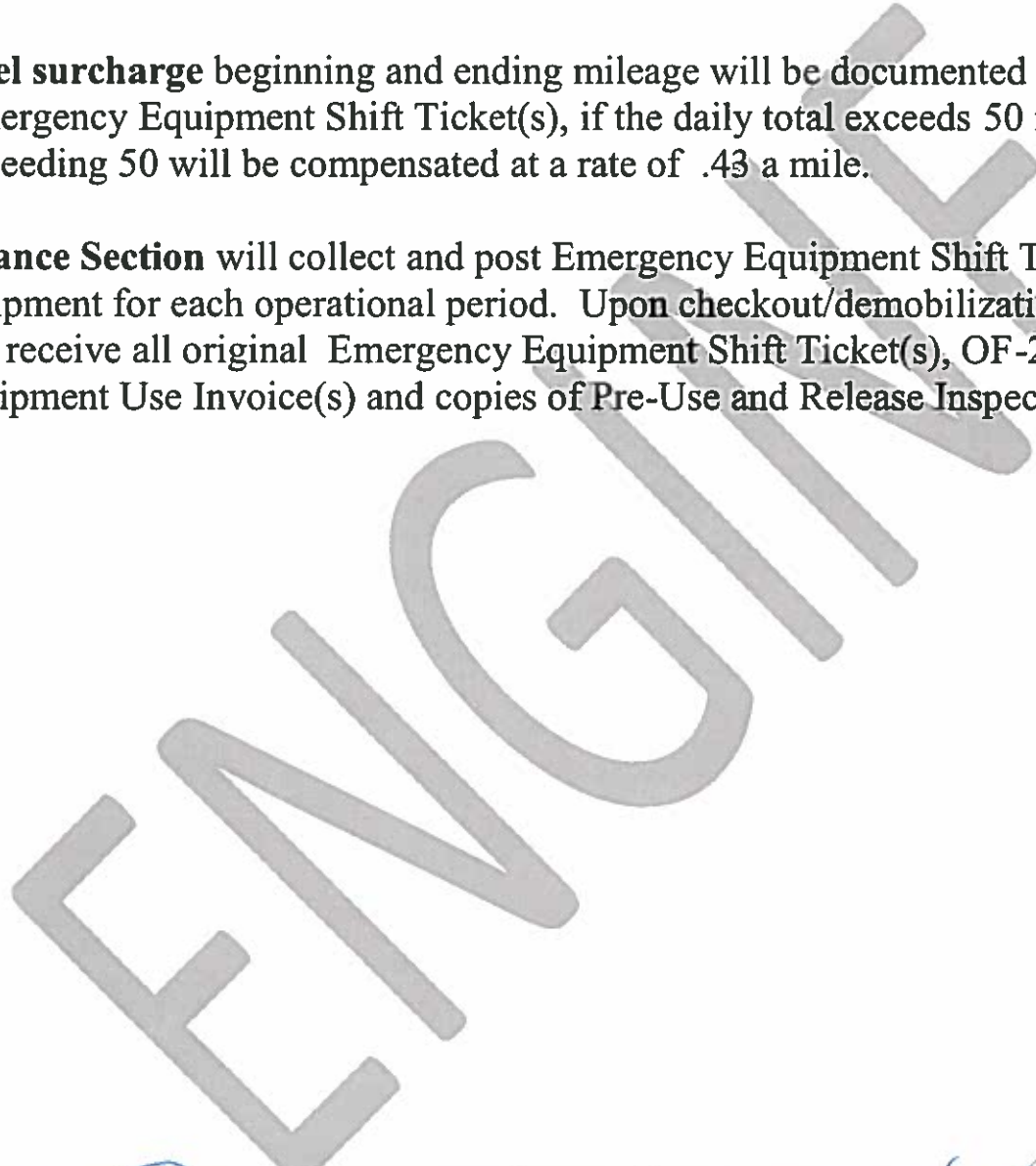
14. SPECIAL PROVISIONS



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 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 5/5/17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 5/09/17
19. PRINT NAME AND TITLE Jonni Valdez-Silva, Asst. City Manager	20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester		

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-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 10-521-2300-0022				
		3. EFFECTIVE DATES a. Beginning 01/01/2017 b. Ending 12/31/2018				
4. COOPERATOR (name and address) Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		5. I-SUITE CODING 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) 575-447-9909	d. Telephone Number (night) 575-447-9909	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 Philmont Fire Dept. Dist. #1						
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 ENGINE 25-62 G-60538 2005 Ferrara 1500 GPM Pump 2500 Gal. Tank Class A Foam, 4x2 VIN#1FVHC5DE55HU17799 NOTE: W/Chase Vehicle 25-76 G46496 2000 Ford F350, 4x4 VIN: 1FTSX31521EB53795	1 ENGB+ 1 ENOP + 2 (FFT1 or FFT2)	\$220.00	HOURLY			\$1,760.00
B. Type 3 ENGINE 25-65 G-73706 2009 International 4x4, 250GPM 850 Gal Tank – Class A Foam VIN#1HTM25KL79J071541	1ENGB + 2	\$176.00	HOURLY			\$1,408.00
C. ITEM B AS A TYPE 4 ENGINE	1ENGB + 1-2	\$187.00	HOURLY			\$1,496.00
D. TYPE 6 ENGINE 25-72 G-87835 2012 Ford F550 125 GPM PUMP 250 gal Tank Class A Foam, 4x4 VIN# 1FD0W5HT1CEC98734	1ENGB+ 1-2 (FFT1or FFT2)	\$154.00	HOURLY			\$1,232.00
E. TYPE 6 ENGINE, 25-74 G-75245 2009 Ford F-550, 4x4, 125 GPM Pump 250 gal. tank, Class A Foam, VIN#1FDAX57R69EA02073	1ENGB+ 1-2 (FFT1or FFT2)	\$154.00	HOURLY			\$1,232.00
F. TYPE 6 ENGINE 25-71 G-59656 2004 Ford F550, 4x4, 250 GPM Pump 300 gal Tank Class A Foam VIN# 1FDAF57P74ED21783	1ENGB+ 1-2 (FFT1or FFT2)	\$154.00	HOURLY			\$1,232.00
G. TYPE 6 ENGINE 25-70 G-54797 2003 Ford F550, 4x4, 250 GPM Pump 300 gal. tank, Class A Foam VIN# 1FDAX57PX3EC28641	1ENGB+ 1-2 (FFT1or FFT2)	\$154.00	HOURLY			\$1,232.00
H. TYPE 1 ENGINE 25-60 G-31990 1997 Ferrara, 4x2, 1000 GPM Pump 1000 gal. tank, Class A Foam VIN#1FV6HLCB4VH831340	1 ENGB+ 1 ENOP + 2 (FFT1 or FFT2)	\$220.00	HOURLY			\$1,760.00
PHILMONT FIRE DEPT. DIST. #1/ENGINE RATE SHEET						
PAGE 1 of 2						


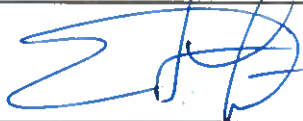
14. SPECIAL PROVISIONS

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 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
	5/5/17		5/09/17
19. PRINT NAME AND TITLE Jonni Valdez-Silva, Asst County Mgr		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester	

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

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-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 10-521-2300-0022				
		3. EFFECTIVE DATES a. Beginning 01/01/2017 b. Ending 12/31/2018				
4. COOPERATOR (name and address)		5. I-SUITE CODING EQUIPMENT AGENCY - NM				
Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		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				
c. Telephone Number (day) 575-447-9909	d. Telephone Number (night) 575-447-9909	8. TYPE OF COOPERATOR ("X" appropriate boxes) MUNICIPAL <input checked="" type="checkbox"/> COUNTY Philmont Fire Dept. Dist. #1				
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	
J. TYPE 7 25-75 INCLUDES: 25-75 A 2009 700 Yamaha Rhino 4X4 VIN#5Y4AM23Y59A003268 50 Gal, class a foam 25-75 B 2009 700 Yamaha Grizzly 4X4 VIN#JY4AM13Y89C030342 25 Gal, class a foam 25-75 C 2012 700 Yamaha Grizzly 4X4 VIN#5Y4AM13Y5GA101007 25 Gal, class a foam 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	1ENGB+ 1-2 (FFT1 or FFT2)	\$130.00	HOURLY			\$1,040.00

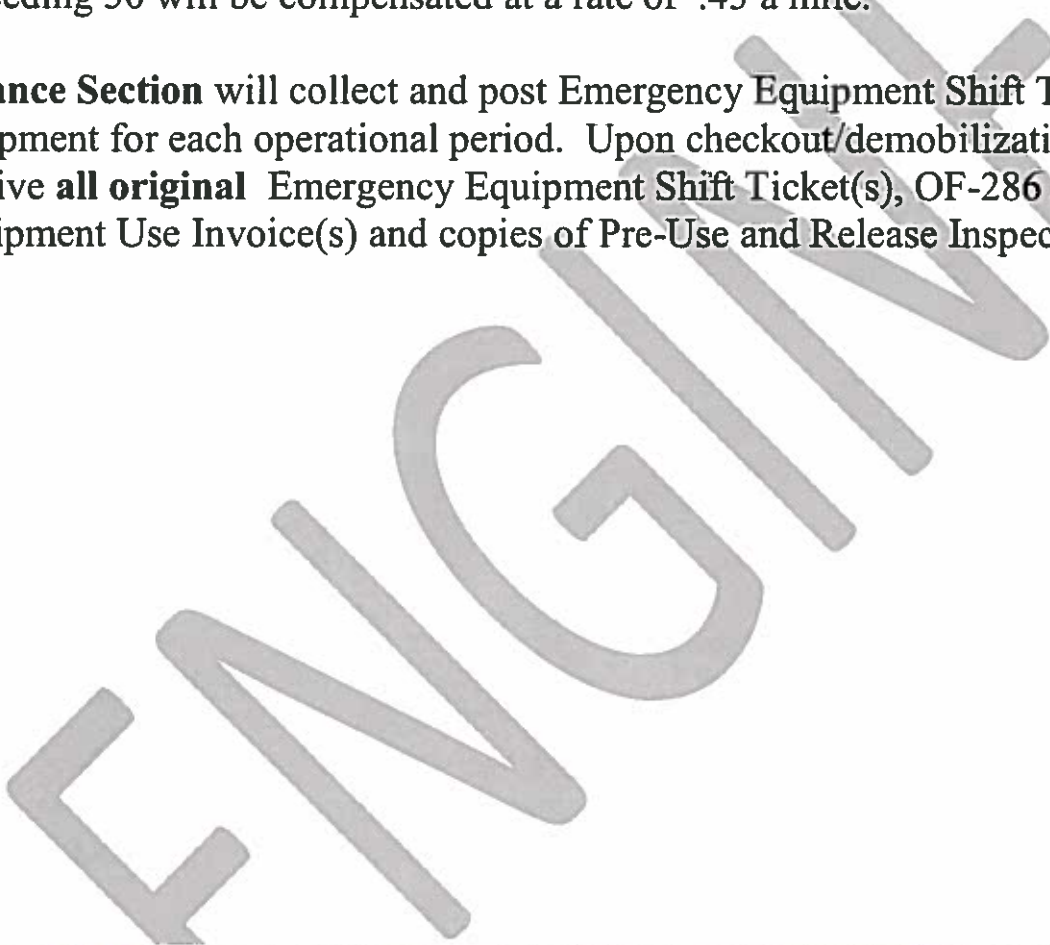
14. SPECIAL PROVISIONS



Operator(s) will be furnished by the cooperators 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 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.


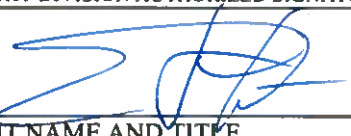
Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 50 miles then miles exceeding 50 will be compensated at a rate of .43 a mile.

Finance Section will collect and post Emergency Equipment Shift Tickets for equipment for each operational period. Upon checkout/demobilization 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	18. DATE
	5/5/17		5/09/17
19. PRINT NAME AND TITLE Jonni Valdez-Schubert, Asst City Manager		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester	

STATE OF NEW MEXICO RMP – COOPERATOR WATER TENDER 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 10-521-2300-0022		
4. COOPERATOR (name and address) Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		3. EFFECTIVE DATES a. Beginning 01/01/2017 b. Ending 12/31/2018		
c. Telephone Number (day) 575-447-9909 d. Telephone Number (night) 575-447-9909		5. I-SUITE CODING EQUIPMENT AGENCY - NM 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY Philmont Fire Dept. Dist. #1		7. WORK RATE IN BOX 11 & 12 <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE		
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)
K. TYPE 1 TACTICAL TENDER 25-62 2005 Ferrara, 4x6, 1500 GPM Pump 2500 gal. Tank Class A Foam VIN # 1FVHC5DE55HU17799 G-60538 W/2500 DROP TANK	1 ENGB+ (FFT1 OR FFT2)	T1 \$152.00 HOURLY		T1 \$1,216.00
L. ITEM K. AS A TYPE 2 TACTICAL / SUPPORT WATER TENDER	1	T2 \$136.00 S2 \$115.50 HOURLY		T2 \$1,088.00 S2 \$924.00
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 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 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 5/09/17	
19. PRINT NAME AND TITLE Jonnie Valdez-Silva, Asst City Manager		20. PRINT NAME AND TITLE Ernest A. Lopez, 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 CIMARRON DISTRICT PO BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 10-521-2300-0022	
		3. EFFECTIVE DATES a. Beginning 01/01/2017 b. Ending 12/31/2018	
4. COOPERATOR (name and address) Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		5. I-SUITE CODING AGENCY - NM	
c. Telephone Number (day) 575-447-9909		d. Telephone Number (night) 575-447-9909	
		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 **Philmont Fire Dept. Dist. #1**

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	
M. Crew Carrier/Command Vehicle 25-86 G-60538 2002 Ford Excursion, 4x4 VIN # 1FMNU41S22ED70627	0	\$49.00	DAILY	.43	MILE	
N. Crew Carrier/Command Vehicle 25-76 G-46496 2000 Ford F350, 4x4 VIN # 1FTSX31521EB53795	0	\$49.00	DAILY	.43	MILE	

14. SPECIAL PROVISIONS
 Command Vehicles will be staffed by a cooperatoer 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 Emergency Equipment Shift Ticket.

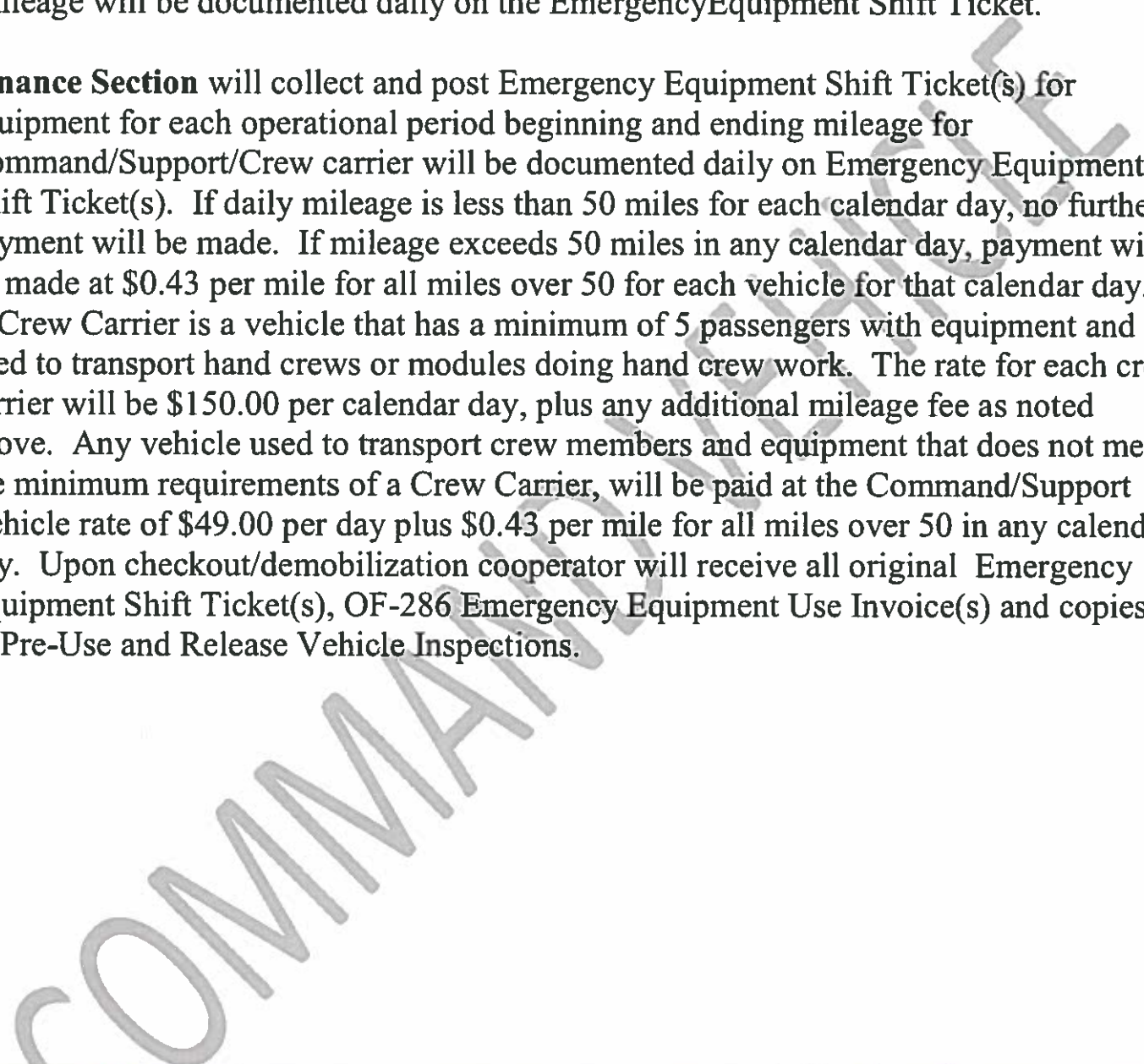
Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period beginning and ending mileage for Command/Support/Crew carrier will be documented daily on Emergency Equipment Shift Ticket(s). If daily mileage is less than 50 miles for each calendar day, 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 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.

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 Emergency Equipment 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 OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE
	5/5/17		5/09/17
19. PRINT NAME AND TITLE Jonne Valdez-Silva, Asst. City Manager		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester	

STATE OF NEW MEXICO RMP – COOPERATOR FOLD-A-TANK RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-FORESTRY DIVISION CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 10-521-2300-0022	
4. COOPERATOR (name and address) Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		3. EFFECTIVE DATES a. Beginning 01/01/2017	b. Ending 12/31/2018
		5. I-SUITE CODING EQUIPMENT AGENCY - NM	
c. Telephone Number (day) 575-447-9909		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	
d. Telephone Number (night) 575-447-9909			

8. TYPE OF COOPERATOR ("X" appropriate boxes)
 MUNICIPAL COUNTY **Philmont Fire Dept. Dist. #1**

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	
O. FOLD-A-TANK 2500 gallon	1-2 (For setup & pick-up only)	\$162.50	DAILY			
P. FOLD-A-TANK 2500 gallon	1-2 (For setup & pick-up only)	\$162.50	DAILY			

14. SPECIAL PROVISIONS
 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.

14. SPECIAL PROVISIONS

Operator(s) will be furnished by the cooperators 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 delivered will be furnished by the cooperators. 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 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 cooperators 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 5/5/17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 5/09/17
19. PRINT NAME AND TITLE Jonni Valdez-Silva, Asst. City Manager	20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester		

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

STATE OF NEW MEXICO RMP – COOPERATOR ALL TERRAIN VEHICLE (ATV) 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 CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 10-521-2300-0022				
4. COOPERATOR (name and address)		3. EFFECTIVE DATES				
Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		a. Beginning 01/01/2017		b. Ending 12/31/2018		
c. Telephone Number (day) 575-447-9909		d. Telephone Number (night) 575-447-9909		5. I-SUITE CODING EQUIPMENT AGENCY - NM		
8. TYPE OF COOPERATOR ("X" appropriate boxes) MUNICIPAL <input type="checkbox"/> COUNTY <input checked="" type="checkbox"/> Philmont Fire Dept. Dist. #1		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				
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	
Q. ALL TERRAIN VEHICLE (ATV) 25-75 B 2009 700Yamaha Grizzly 4X4 VIN#JY4AM13Y89C030342 25 Gal, class a foam	0	\$49.00	DAILY			
R. ALL TERRAIN VEHICLE (ATV) 25-75 C 2012 700 Yamaha Grizzly 4X4 VIN#5Y4AM13Y5CA101007 25 Gal, class a foam	0	\$49.00	DAILY			
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						

14. SPECIAL PROVISIONS

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 cooperater.

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 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
	5/5/17		5/09/17
19. PRINT NAME AND TITLE <i>Janie Valdez-Silva, Asst. City Manager</i>		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester	

STATE OF NEW MEXICO RMP – COOPERATOR UTILITY TERRAIN VEHICLE (UTV) 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 CIMARRON DISTRICT (NM-N2S) P. O. BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 10-521-2300-0022		3. EFFECTIVE DATES		
		a. Beginning 01/01/2017		b. Ending 12/31/2018		
4. COOPERATOR (name and address)		5. I-SUITE CODING EQUIPMENT AGENCY - NM				
Colfax County P.O. Box 1498 Raton, NM 87740 b. TIN: 85-60000208		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) 575-447-9909	d. Telephone Number (night) 575-447-9909	8. TYPE OF COOPERATOR ("X" appropriate boxes) MUNICIPAL <input type="checkbox"/> COUNTY <input checked="" type="checkbox"/> Philmont Fire Dept. Dist. #1				
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)
S. UTILITY TERRAIN VEHICLE (UTV) INCLUDES: 25-75 A 2009 700 Yamaha Rhino 4X4 VIN#5Y4AM23Y59A003268 *50 Gal, class a foam, 8 GPM 25-75 D 2011 Utility Trailer VIN#17XFC1829B1014004 *\$125.00 Passenger & Equipment with water/pump capability 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 E350, 4x4 VIN # 1FTSX31521EB53795	0	\$105.00 *\$125.00	DAILY			
PHILMONT FIRE DEPT.- DIST. #1/ COOPERATOR UTILITY TERRAIN VEHICLE (UTV) RATE SHEET PAGE 1 OF 2						

14. SPECIAL PROVISIONS

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.


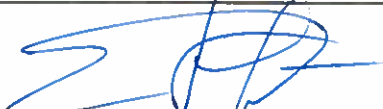
***Minimum pump capacity is 8 GMP and 30 Gallons of water is required on the UTV to qualify for the \$125.00 daily rate.**

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
	5/5/17		5/09/17
19. PRINT NAME AND TITLE Jonni Valdez-Silva, Asst City Manager		20. PRINT NAME AND TITLE Ernest A. Lopez, District Forester	