
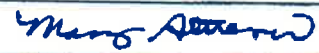






STATE OF NEW MEXICO RMP - COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-Forestry Division- CHAMA DISTRICT HC 75, Box 100 Chama, NM 87520 Phone: 575-588-7831 Fax: 575-588-7333		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 08-521-230-0167 3. EFFECTIVE DATES a. Beginning 5-25-18 b. Ending 12-31-18		
4. COOPERATOR (name and address) Farmington Fire Department 301 N. Auburn Ave. Farmington NM 87401 b. TIN: 85-6000129		5. I-SUITE CODING PERSONNEL AGENCY-NM EMPLOYMENT CODE-OTHER 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) 505-599-1415	d. Telephone Number (night) 505-599-1415	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 checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY				
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. Type 3 E31 BME 500gpm 600 water / 25 foam VIN#3ALDCYFE1JDDM3966 Unit#10669 Lic# TEMP	ENGB+2 FF	\$121.00 HOUR		
b.				
c.				
d.				
e.				
14. SPECIAL PROVISIONS Guarantee for each calendar day that the equipment is under hire payment will be made for a minimum guarantee of at least 8hrs. For the first 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 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 5-25-18	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 5.28.18	
19. PRINT NAME AND TITLE David Burke Acting Chief	20. PRINT NAME AND TITLE MARY STUEVER, District Forester			



STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-Forestry Division- CHAMA DISTRICT HC 75, Box 100 Chama, NM 87520 Phone: 575-588-7831 Fax: 575-588-7333		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA Number: 08-521-2300-0167 3. EFFECTIVE DATES a. Beginning 01-01-17 b. Ending 12-31-18				
4. COOPERATOR (name and address) FARMINGTON FIRE DEPARTMENT 301 N. AUBURN AVE. FARMINGTON NM 87401 b. TIN: 85-6000129		5. I-SUITE CODING PERSONNEL AGENCY- NM EMPLOYMENT CODE- OTHER 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) 505-599-1430	d. Telephone Number (night) 505-599-1430	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 checked="" type="checkbox"/> MUNICIPAL <input 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. rate	b. unit	c. rate	d. unit	
a. Type 1 E1 Seagrave Engine 2000 gpm 750 water / 30 foam Vin#1F9E228T3BCST2039 Unit#10233 Lic#G85076	ENGB+2 FFT1/EMT-B	\$165.00	Hour			
b. Type 1 E2 Seagrave Engine 2000 gpm 750 water / 30 foam Vin#1F9E228TXBCST2040 Unit#10234 Lic#G85075	ENGB+2 FFT1/EMT-B	\$165.00	Hour			
c. Type 1 E5 Seagrave Engine 2000 gpm 750 water / 30 foam Vin#1F9E228T3CCST2026 Unit#10314 Lic#88204	ENGB+2 FFT1/EMT-B	\$165.00	Hour			
14. SPECIAL PROVISIONS <p>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.</p> <p>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.</p> <p>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.</p>						
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE			
	2/24/17		3/5/17			
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE				
TERRY PAGE / FIRE CHIEF		MARY STUEVER 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 - CHAMA DISTRICT HC 75, Box 100 Chama, NM 87520 Phone: 575-588-7831 Fax: 575-588-7333		2. AGREEMENT NUMBER JPA Number: 08-521-2300-0167				
4. COOPERATOR (name and address)		3. EFFECTIVE DATES		5. I-SUITE CODING		
FARMINGTON FIRE DEPARTMENT 301 N. AUBURN AVE. FARMINGTON NM 87401 b. TIN: 85-6000129		a. Beginning 01-01-17		b. Ending 12-31-18		
6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY		PERSONNEL AGENCY- NM EMPLOYMENT CODE- OTHER EQUIPMENT AGENCY – NM				
c. Telephone Number (day) 505-599-1430		d. Telephone Number (night) 505-599-1430		<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				
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input 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. rate	b. unit	c. rate	d. unit	
a. Type 1 E7 Pierce Engine 1750gpm 750 water / 75 foam Vin# 4PICT02E91A001552 Unit#9520 Lic#G-49711	ENGB+2 FFT1/EMT-B	\$165.00	Hour			
b. Type 1 E8 Pierce Engine 1750gpm 750 water / 75 foam Vin# 4PICT02E01A0001553 Unit#9521 Lic#G-49712	ENGB+2 FFT1/EMT-B	\$165.00	Hour			
c. Type 1 E4 E-One Engine 2000gpm 75' quint 500water / 20 foam Vin# 4EN3AAA8751000504 Unit#9777 Lic#G-65421	ENGB+2 FFT1/EMT-B	\$165.00	Hour			
14. SPECIAL PROVISIONS						
<p>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.</p> <p>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.</p> <p>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.</p>						
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE		18. DATE		
	2/24/17			2/5/17		
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE				
TERRY PAGE / FIRE CHIEF		MARY STUEVER DISTRICT FORESTER				


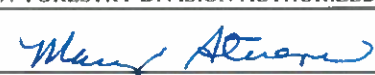
STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-Forestry Division - CHAMA DISTRICT HC 75, Box 100 Chama, NM 87520 Phone: 575-588-7831 Fax: 575-588-7333		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA Number: 08-521-2300-0167			
4. COOPERATOR (name and address) FARMINGTON FIRE DEPARTMENT FIRE OPERATIONS 301 N. AUBURN AVE. FARMINGTON, NM 87401 b. TIN: 85-6000129		3. EFFECTIVE DATES a. Beginning 01-01-17		b. Ending 12-31-18	
		5. I-SUITE CODING PERSONNEL AGENCY- NM EMPLOYMENT CODE- OTHER EQUIPMENT AGENCY – NM			
c. Telephone Number (day) 505-599-1430		d. Telephone Number (night) 505-599-1430		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	
8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY					
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
a. Type 1 E6 E-One Engine 2000gpm 75' Quint 500 water / 20 foam Vin# 4EN3AAA8951000505 Unit#9779 Lic#G-65420		ENGB+2 FFT1/EMT-B	\$165.00 Hour		
b. Type 3/6 Brush 10 Ford F-550 575gpm 510 water / 15 foam Vin#1FDAX57R79EB26000 Unit#10120 Lic#G-77583		ENGB+2 FFT1/EMT-B	T-3 \$121.00 T-6 \$99.00 Hour		
c. Type 5/6 Brush 6 Ford F-550 150gpm 400 water / 20 foam Vin# 1FDOX5HT7BEC12127 Unit#10174 Lic#G-82861		ENGB+2 FFT1/EMT-B	T-5 \$126.00 T-6 \$99.00 Hour		
14. SPECIAL PROVISIONS <p>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.</p> <p>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.</p> <p>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.</p>					
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 		16. DATE 2/24/17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 		18. DATE 3/5/17
19. PRINT NAME AND TITLE Terry Page / Fire Chief			20. PRINT NAME AND TITLE MARY STUEVEN District Forester		

STATE OF NEW MEXICO RMP – COOPERATOR ENGINE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-Forestry Division - CHAMA DISTRICT HC 75, Box 100 Chama, NM 87520 Phone: 575-588-7831 Fax: 575-588-7333		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA Number: 08-521-2300-0167				
4. COOPERATOR (name and address) FARMINGTON FIRE DEPARTMENT 301 N. AUBURN AVE. FARMINGTON, NM 87401 b. TIN: 85-6000129		3. EFFECTIVE DATES a. Beginning 01-01-17 b. Ending 12-31-18				
5. I-SUITE CODING PERSONNEL AGENCY- NM EMPLOYMENT CODE- OTHER 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) 505-599-1430	d. Telephone Number (night) 505-599-1430	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 checked="" type="checkbox"/> MUNICIPAL <input 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. rate	b. unit	c rate	d. unit	
a. Type 6 Brush 1 Ford F450 150gpm 300 water / 15 foam Vin#1FDXF47S42EB99163 Unit#9585 Lic#G-50175	ENGB+ FFTI/EMT-B	\$99.00	Hour			
b. Type 6 Brush 2 Ford F450 150gpm 300water / 15 foam Vin#1FDXF47S22EB99162 Unit#9584 Lic#G-50180	ENGB+ FFTI/EMT-B	\$99.00	Hour			
c. Type 6 Brush 5 Ford F450 150gpm 300 water / 15 foam Vin# 1FDXF47Y36EB61868 Unit#9788 Lic#G-65739	ENGB+ FFTI/EMT-B	\$99.00	Hour			
14. SPECIAL PROVISIONS <p>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.</p> <p>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.</p> <p>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.</p>						
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE	16. DATE	17. FORESTRY DIVISION AUTHORIZED SIGNATURE	18. DATE			
	2/24/17		3/15/17			
19. PRINT NAME AND TITLE TERRY PAGE / FIRE CHIEF		20. PRINT NAME AND TITLE MARY SWENSON 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 CHAMA DISTRICT HC75, Box 100 Chama, NM 87520 PHONE 575-588-7831 FAX 575-588-7333		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET 2. AGREEMENT NUMBER JPA 08-521-2300-0167 3. EFFECTIVE DATES a. Beginning 01-01-17 b. Ending 12-31-18			
4. COOPERATOR (name and address) FARMINGTON FIRE DEPARTMENT 301 N. Auburn Ave. Farmington, NM 87401 b. TIN: 85-6000129		5. I-SUITE CODING Personnel Agency – NM Employment code- Other 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) 505-599-1430	d. Telephone Number (night) 505-599-1430	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 checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY					
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. BC-A 11 Ford F150 Unit 10193 Vin: 1FTFW1EF1BFB99765 G-83517	0	\$49.00	DAILY	.43 MILE	
b. BC-B 12 Ford F150 Unit 10264 Vin: 1FTFW1EF8CFC22654 G-85995	0	\$49.00	DAILY	.43 MILE	
c. BC-C 11 Ford F150 Unit 10228 Vin: 1FTFW1EF0CKD15269 G-84610	0	\$49.00	DAILY	.43 MILE	
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(s). Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of the work rate in box 11. For the 1 st and last day payment will be based on the hours under hire, if it is less than 8 hours ½ of the daily rate in box 11 will be paid. 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 Vehicle Inspections.					
15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 2/24/17	17. FORESTRY DIVISION AUTHORIZED SIGNATURE 	18. DATE 3/5/17		
19. PRINT NAME AND TITLE TERRY PAGE / FIRE CHIEF		20. PRINT NAME AND TITLE MARY STUEVER District Forester			