

## STATE OF NEW MEXICO RMP – COOPERATOR COMMAND VEHICLE RATE SHEET

<b>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</b> EMNRD- State Forestry Division Socorro District HC 32, Box 2 1701 Enterprise Socorro, NM 87801		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</b> <b>2. AGREEMENT NUMBER</b> JPA 10-521-2300-0004 <b>3. EFFECTIVE DATES</b> a. Beginning 05/01/18   b. Ending 12/31/19			
<b>4. COOPERATOR (name and address)</b> Catron County Fiscal Agent 101 Main Street, PO Box 507 Reserve, NM 87830  b. TIN: 85-6000204		<b>5. I-SUITE CODING</b>  <b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</b> <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
<b>c. Telephone Number (day)</b> 575-533-6423	<b>d. Telephone Number (night)</b>	<b>7. WORK RATE IN BOX 11 &amp; 12</b> <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE			
<b>8. TYPE OF COOPERATOR ("X" appropriate boxes)</b> <input type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY <span style="float: right;">Quemado Fire Dept.</span>					
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. 2004 Ford Expedition Lic: G59581 Vin: 1FMPU16L94LB73879	1	a. rate <b>\$49.00</b>	b. unit day	c. rate .43	d. unit over 50 miles
b.					
c.					
d.					
<b>14. SPECIAL PROVISIONS</b>  Command vehicle will be staffed by a cooperatior employee assigned to the incident as a single resource (overhead) and will provide CTRs for personnel time.  Gurantee- For each calendar day that equipment is under hire payment will be made for a minimum of at least 8 hours. For the 1st and last day payment will be based on actual hours worked and traveled, the gurantee 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 equiptmet for each operational period. Upon checkout/demobilization cooperatior will recieve all Emergency Shift Ticket(s), OF-288 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Inspections.					
<b>15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE</b> <i>Linda Cooke</i>	<b>16. DATE</b> 5/25/18	<b>17. FORESTRY DIVISION AUTHORIZED SIGNATURE</b> <i>Doug Boyden</i>	<b>18. DATE</b> 5/25/18		
<b>19. PRINT NAME AND TITLE</b> Linda Cooke, Assistant County Manager		<b>20. PRINT NAME AND TITLE</b> Doug Boyden, Socorro District Forestry			

**STATE OF NEW MEXICO RMP – COOPERATOR WATER TENDER RATE SHEET**

<b>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</b>			
EMNRD- State Forestry Division Socorro District HC 32, Box 2 1701 Enterprise Socorro, NM 87801		<b>2. AGREEMENT NUMBER</b> JPA		<b>10-521-2300-0004</b>	
		<b>3. EFFECTIVE DATES</b>			
		a. Beginning 05/01/18		b. Ending 12/31/19	
<b>4. COOPERATOR (name and address)</b>		<b>5. I-SUITE CODING</b>			
Catron County Fiscal Agent 101 Main Street, PO Box 507 Reserve, NM 87830  b. TIN: 85-6000204		<b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</b>			
		<input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
<b>c. Telephone Number (day)</b>	<b>d. Telephone Number (night)</b>	<b>7. WORK RATE IN BOX 11 &amp; 12</b>			
575-533-6423		<input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE			
<b>8. TYPE OF COOPERATOR ("X" appropriate boxes)</b>					
<input type="checkbox"/> MUNICIPAL <input checked="" type="checkbox"/> COUNTY		Quemado Fire Dept.			
<b>9. ITEM DESCRIPTION (include make, model, year, G- Plate, VIN, and accessories)</b>	<b>10. NUMBER OF OPERATORS</b>	<b>11. WORK OR DAILY</b>		<b>12. SPECIAL</b>	
		a. rate	b. unit	c. rate	d. unit
a. Tender #0209- Support T2 1980 Mack, 3200 Gal. Lic: G33831 VIN:R74752288	1	\$115.50	HR	.43	over 50 miles
b.					
c.					
<b>14. SPECIAL PROVISIONS</b>					
Operator will be furnished by the cooperators and work rates include personnel					
Guarantee- For each calendar day that the equipment is under hire payment will be made for a minimum of at least 8 hours. For the 1st and last day payment will be based on actual hours 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 and 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 checkout/demobilization the cooperators will receive all original Emergency Shift Ticket(s) OF-286 Emergency Use Invoice(s) and copies of Pre-Use and Release Inspections.					
<b>15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE</b>		<b>16. DATE</b>	<b>17. FORESTRY DIVISION AUTHORIZED SIGNATURE</b>		<b>18. DATE</b>
Linda Cooke		5/25/18	[Signature]		5/25/18
<b>19. PRINT NAME AND TITLE</b>			<b>20. PRINT NAME AND TITLE</b>		
Linda Cooke, Assistant County Manager			Socorro District Forester		