

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 1st 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 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
<i>Georgiana Rael</i>	<i>3/28/18</i>	<i>[Signature]</i>	<i>4/13/18</i>
19. PRINT NAME AND TITLE	20. PRINT NAME AND TITLE		
<i>Georgiana Rael - Administrator Clerk</i>	<i>Ernest A. Lopez</i>		

COMMAND

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 08-521-2300-0168		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				
Town of Red River P.O. Box 1020 Red River, NM 87558 b. TIN: 85-0214776		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) 575-754-6567		d. Telephone Number (night) 575-754-2333		
		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 Town of Red River						
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	
S. UTILITY TERRAIN VEHICLE (UTV) INCLUDES: a. 2018 Polaris Ranger 900XP VIN#3NSRTA874JG978311 b. 2017 Utility Trailer VIN#1J9SU1210J1287171 WITH COMMAND VEHICLE c. COMMAND VEHICLE/Crew Carrier (Truck 9) 2013 Ford F350 4X4 Crew Cab VIN# 1FT8W3BTDEB20177 G-88596 d. COMMAND VEHICLE/Crew Carrier (Truck 10) 2015 Ford F350 4X4 Crew Cab VIN# 1FT8W3BT2FEC72409 G-93722 e. COMMAND VEHICLE/Crew Carrier (Truck 15) 2018 Ford F350 4X4 Crew Cab VIN# 1FT8W3BT4JEB84356 f. COMMAND VEHICLE/Crew Carrier (Truck 16) 2016 Ford F350 4X4 Crew Cab VIN# 1FT8W3BTXGEC86317 G-97726		\$105.00 *\$125.00	DAILY			

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.

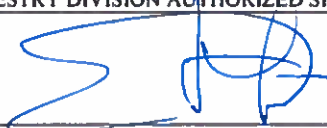
***Minimum pump capacity is 8 GMP and 30 Gallons of water is required on the UTV to qualify for the \$125.00 daily rate.**

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
<i>Georgiana Rael</i>	<i>3/28/18</i>		<i>4/13/18</i>
19. PRINT NAME AND TITLE	20. PRINT NAME AND TITLE		
<i>Georgiana Rael - Administrator Clerk</i>	Ernest A. Lopez, District Forester		

STATE OF NEW MEXICO RMP – COOPERATOR HANDCREW 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 P.O. Box 5 Ute Park, NM 87749 PHONE 575-376-2204 FAX 575-376-2384		2. AGREEMENT NUMBER JPA 08-521-2300-0168		3. EFFECTIVE DATES a. Beginning 01-01-2017 b. Ending 12-31-2018	
		4. COOPERATOR (name and address)			
Town of Red River PO Box 1020 Red River, NM 87558 b. TIN: 85-0214776		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	
		7. WORK RATE IN BOX 11 & 12 <input checked="" type="checkbox"/> STAFFED RATE <input type="checkbox"/> UNSTAFFED RATE			
c. Telephone Number (day) 575-754-6567	d. Telephone Number (night) 575-754-2333	8. TYPE OF COOPERATOR ("X" appropriate boxes) <input checked="" type="checkbox"/> MUNICIPAL <input type="checkbox"/> COUNTY TOWN OF RED RIVER			
9. ITEM DESCRIPTION (include make, model, year, G-Plate, VIN and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL	
		a. rate	b. unit	c. rate	d. unit
a. 18-20 PERSON TYPE 2 IA HANDCREW		\$28	per person per hour		
b. 5-17 PERSON SHORT CREW		\$28	per person per hour		
c.					
14. SPECIAL PROVISIONS					
Hourly rate in box 11 includes personnel and equipment (tools, radios, saws). Guarantee For each calendar day that crew is under hire payment will be made for a minimum guarantee of 8 hrs. For the 1 st and last day payment will be based on actual hours worked and travel, the guarantee will not apply. 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 cooperators 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
 Kelley Cherry Finance Director		3/9/17	 Ernest A. Lopez, District Forester		3/14/17
19. PRINT NAME AND TITLE		20. PRINT NAME AND TITLE			

