

STATE OF NEW MEXICO RMP – COOPERATOR COMMAND VEHICLE RATE SHEET

1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address) EMNRD-FORESTRY DIVISION CIMARRON DISTRICT PO 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 80-521.230-0117 3. EFFECTIVE DATES a. Beginning _____ b. Ending _____				
4. COOPERATOR (name and address) City of Raton P.O. Box 910 Raton, NM 87740 b. TIN: 85-6000232		5. I-SUITE CODING 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)	d. Telephone Number (night)	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. COMMAND VEHICLE 06 SUBURBAN 4X4 UNIT 1710-A VIN 1GNFK16Z36J151022 G-00000	0	\$44.00	DAILY	.44	MILE	
b. COMMAND VEHICLE 04 TAHOE 4X4 UNIT 1710-B VIN 1GNEK13T84R172099 G-00000	0	\$44.00	DAILY	.44	MILE	
a. COMMAND VEHICLE 06 SUBURBAN 4X4 UNTI 1712 VIN 1GNEFK16G211574 G-00000	0	\$44.00	DAILY	.44	MILE	
d.						
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(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 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.						
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 TITLE			