

STATE OF NEW MEXICO RMP – COOPERATOR FUEL TENDER 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 BERNALILLO DISTRICT 5105 SANTA FE HILLS BLVD NE RIO RANCHO, NM 87144 PHONE 505-867-2334 FAX 505-867-2225		2. AGREEMENT NUMBER JPA 01-521.23-016		3. EFFECTIVE DATES a. Beginning _____ b. Ending _____		
		4. COOPERATOR (name and address) City of Rio Rancho 3200 Civic Center Circle NE Rio Rancho, NM 87144 b. TIN: 85-0288264				
c. Telephone Number (day) _____ d. Telephone Number (night) _____		5. I-SUITE CODING EQUIPMENT AGENCY - NM PERSONNEL AGENCY - NM EMPLOYMENT CODE OTHER		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <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	13. GUARANTEE (8 or more hours)
a. FUEL TRUCK -89 FORD F-350 VIN 2FDLF47M1KCB1746 G-14135 100 GAL DIESEL 250 UNLEADED	1	\$300	DAILY			
b.						
c.						
d.						
14. SPECIAL PROVISIONS Operator will be furnished by the cooperorator and rate will be reimbursed based on hours worked at the incident, at the employees regular pay rate, including overtime and benefits. Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 100 miles then miles exceeding 100 will be compensated at a rate of .75 a mile. Guarantee For each calendar day that equipment 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 CTR's for Personnel, Emergency Equipment Shift Ticket(s) for equipment, and Fuel and Oil Issues for each operational period. Upon checkout/demobilization cooperorator will receive all original CTR's, Emergency Equipment Shift Ticket(s), OF-288 Firefighter Time Report(s) OF-286 Emergency Equipment Use Invoice(s) with fuel and oil issue additions posted 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					