STATE OF NEW MEXICO RMP – COOPERATOR WATER TENDER RATE SHEET

<table>
<thead>
<tr>
<th>1. ORDERING OFFICE/ADMINISTRATIVE OFFICE FOR PAYMENT (name and address)</th>
<th>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS RATE SHEET</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMDNDFORESTRY DIVISION CIMARRON DISTRICT PO BOX 5 UTE PARK, NM 87749 PHONE 575-376-2204 FAX 575-376-2384</td>
<td>2. AGREEMENT NUMBER JPA 08-521-2300-0067</td>
</tr>
<tr>
<td>4. COOPERATOR (name and address)</td>
<td>3. EFFECTIVE DATES a. Beginning 01/01/2012 b. Ending 12/31/2012</td>
</tr>
<tr>
<td>TOWN OF TAOS 400 CAMINO DE LA PLACITA TAOS, NM 87571</td>
<td>5. I-SITE CODING EQUIPMENT AGENCY - NM</td>
</tr>
<tr>
<td>b. TIN: 85-6000-178</td>
<td>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY</td>
</tr>
<tr>
<td>c. Telephone Number (day) d. Telephone Number (night)</td>
<td>□ COOPERATOR □ GOVERNMENT</td>
</tr>
<tr>
<td>575-758-3386 575-779-6971</td>
<td>7. WORK RATE IN BOX 11 &amp; 12</td>
</tr>
<tr>
<td>8. TYPE OF COOPERATOR (“X” appropriate boxes)</td>
<td>□ STAFFED RATE □ UNSTAFFED RATE</td>
</tr>
<tr>
<td>[ ] MUNICIPAL [ ] COUNTY Taos Fire Dept</td>
<td></td>
</tr>
<tr>
<td>9. ITEM DESCRIPTION (include make, model, year, G-Plate, VIN, and accessories)</td>
<td>10. NUMBER OF OPERATORS</td>
</tr>
<tr>
<td>12. SPECIAL</td>
<td></td>
</tr>
<tr>
<td>13. GUARANTEE (8 or more hours)</td>
<td></td>
</tr>
<tr>
<td>b. WATER TENDER – TYPE-2 TAC T-3 2003 SMEAL INTERNATIONAL 5400 VIN: 1HTWEDR331057580 G-PLATE: 55647</td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td></td>
</tr>
</tbody>
</table>

14. SPECIAL PROVISIONS
Operator(s) will be furnished by the cooperating and work rate includes personnel.

Guarantee 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 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 100 miles then miles exceeding 100 will be compensated at a rate of .44 a mile.

Finance Section will collect and post Emergency Equipment Shift Ticket(s) 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.

15. FISCAL OR AUTHORIZED AGENT'S SIGNATURE 16. DATE 17. FORESTRY DIVISION AUTHORIZED SIGNATURE 18. DATE

Marieeta S. Famboro - Finance Director

19. PRINT NAME AND TITLE 20. PRINT NAME AND TITLE

Ernest A. Lobo, 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
CIMARRON DISTRICT
PO BOX 5
UTE PARK, NM 87749
PHONE 575-376-2204 FAX 575-376-2384

2. AGREEMENT NUMBER
JPA: 08-521-2300-0067

3. EFFECTIVE DATES
a. Beginning 01/01/2012   b. Ending 12/31/2012

4. COOPERATOR (name and address)

TOWN OF TAOS
400 CAMINO DE LA PLACITA
TAOS, NM 87571
b. TIN: 85-6000-178

c. Telephone Number (day) 573-758-3386
d. Telephone Number (night) 575-238-6971

5. I-SUITE CODING
EQUIPMENT AGENCY - NM

6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES FURNISHED BY

☐ COOPERATOR  ☐ GOVERNMENT

7. WORK RATE IN BOX 11 & 12
☐ STAFFED RATE  ☐ UNSTAFFED RATE

8. TYPE OF COOPERATOR ("X" appropriate boxes)

☐ MUNICIPAL  ☐ COUNTY

9. ITEM DESCRIPTION (include make, model, year, G-Plate, VIN and accessories)

a. COMMAND VEHICLE
2006 Dodge 1500 4-DOOR 1D7HU18216J218266
4X4 G-PLATE: 66751

10. NUMBER OF OPERATORS

1

11. WORK OR DAILY

a. rate  b. unit
c. rate  d. unit

$49.00 DAILY .44 MILE

12. SPECIAL PROVISIONS

Command Vehicles will be staffed by a cooperactor 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. Upon checkout/demobilization cooperactor 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.

13. GUARANTEE

14. SPECIAL PROVISIONS

15. FISCAL OR AUTHORIZED AGENTS SIGNATURE

Marieita S. Fambro
16. DATE

3/15/12

17. FORESTRY DIVISION AUTHORIZED SIGNATURE

18. DATE

19. PRINT NAME AND TITLE

Marieita S. Fambro - Finance Director

20. PRINT NAME AND TITLE

Ernest A. Lopez, District Forester