



New Mexico State Forestry Division RESOURCE MOBILIZATION PLAN

Agreement #
NM-RCN-2026
Term: 1/1/2026 - 12/31/2026

Fire Department / District (Cooperator)

Contact

Rio Communities Fire Department
360 RIO COMMUNITIES BLVD
RIO COMMUNITIES , NM 87002

Business Phone: (505) 859-1647 After Hours Phone: (505) 859-1647

Representative

Rob Barr
(505) 620-6045

Memo

State Area Office (ADO Payment Office)

Contact

Energy, Minerals & Natural Resources
NM State Forestry Division
1220 S St Francis Dr
Santa Fe, NM 87505

Home Unit Office (Owner)

BERNALILLO DISTRICT Office
5105 Santa Fe Hills Blvd
Rio Rancho, New Mexico 87144

Business Phone: 505-867-2334

Local Dispatch (Provider)

NM-ABC
NM-SFC

Resources

Staffed rate

Unstaffed rate

Time Period: 2026 Rates

Catalog Category	Catalog Item	Description	Rate Type	Rate	Rate per Staff	Rate per Mile	Max Daily Rate	Min Daily Rate	Staffing (min/max)	Inspection Exp Date
Medical	Ambulance , Any - Unstaffed	MED 3522 2004 FORD F-350S 1FDWF37P04ED65778 G94556 Standard Staffing: 2	RMP Unstaffed	\$108.90 /Hour	\$0.00	-	\$0.00	\$871.20	2/2	01/01/2027
Tender, Water	Tender, Water (Support), Type 2 - Staffed	Tender 15 1997 INTERNATIONAL 4900 1H1TSHADR7WH5466 46 G34741 Standard Staffing: 1 Size: 2800 Gallons	RMP Staffed	\$127.05 /Hour	\$0.00	-	\$0.00	\$871.20	1/3	
Tender, Water	Tender, Water (Support), Type 3 - Staffed	TENDER 13 1989 GMC-CHEVY BRIGADIER - C7D042 1GBP7D1Y7KV113394 G92037 Standard Staffing: 1	RMP Staffed	\$108.35 /Hour	\$0.00	-	\$0.00	\$721.60	1/3	01/01/2027
Tender, Water	Tender, Water (Support), Type 3 - Staffed	TENDER 16 1994 INTERNATIONAL 4900 1HTSHAAR1RH592367 G28888 Standard Staffing: 1	RMP Staffed	\$108.35 /Hour	\$0.00	-	\$0.00	\$721.60	1/3	01/01/2027
Tender, Water	Tender, Water (Support), Type 3 - Staffed	TENDER 17 2020 E-1 FREIGHTLINER M2 1FVACYFE3MHMN566 1 12805G Standard Staffing: 1	RMP Staffed	\$108.35 /Hour	\$0.00	-	\$0.00	\$721.60	1/3	01/01/2027
Transportation	Command Vehicle - Unstaffed	COMMAND 1 2021 FORD EXPLORER 1FM5K8AC0MGC0011 7 14043G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	COMMAND 12 2017 CHEVY SILVERADO 2500 HD 1GC1KUEG3HF214808 02615G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	

Catalog Category	Catalog Item	Description	Rate Type	Rate	Rate per Staff	Rate per Mile	Max Daily Rate	Min Daily Rate	Staffing (min/max)	Inspection Exp Date
Transportation	Command Vehicle - Unstaffed	SERVICE 1 1999 FORD F-550 1FDAF57S1XEE53009 G94594 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Transportation, Command Vehicle - Unstaffed 2024 FORD F150 1FTFW2L50RKE78206 24542G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Transportation, Command Vehicle - Unstaffed 2024 FORD F150 1FTFW1P86RKD00220 24540G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Transportation, Command Vehicle - Unstaffed 2024 FORD F150 1FTVW1EL4PWG4316 4 24541G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Ground Support - Staffed	COMMAND 1 2021 FORD EXPLORER 1FM5K8AC0MGC0011 7 14043G Standard Staffing: 1	RMP Staffed	\$37.50 /Hour	\$0.00	-	\$0.00	\$300.00	1/4	01/01/2027
Transportation	Ground Support - Staffed	COMMAND 12 2017 CHEVY SILVERADO 2500 HD 1GC1KUEG3HF214808 02615G Standard Staffing: 1	RMP Staffed	\$37.50 /Hour	\$0.00	-	\$0.00	\$300.00	1/4	01/01/2027
Transportation	Ground Support - Staffed	SERVICE 1 1999 FORD F-550 1FDAF57S1XEE53009 G94594 Standard Staffing: 1	RMP Staffed	\$37.50 /Hour	\$0.00	-	\$0.00	\$300.00	1/4	01/01/2027
Water Supply	Pump only - Unstaffed	PUMP 1 2013 TRAILER HALE 60FJ4 4S9PF1710CB300038 G94577 Standard Staffing: 1	RMP Unstaffed	\$525.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Water Supply	Pumpkin - 5,000 Gal - 6,000 Gal - Unstaffed	Pumpkin - 5,000 Gal - 6,000 Gal - Unstaffed 2026 FOLD A TANK 0 0 ---- Standard Staffing: 0	RMP Unstaffed	\$250.00 /Day	\$0.00	-	\$0.00	\$0.00	0/0	01/01/2027
Water Supply	Pumpkin - 5,000 Gal - 6,000 Gal - Unstaffed	Pumpkin - 5,000 Gal - 6,000 Gal - Unstaffed 2026 HUSKY 0 0 --- Standard Staffing: 0	RMP Unstaffed	\$250.00 /Day	\$0.00	-	\$0.00	\$0.00	0/0	01/01/2027
Water Supply	Pumpkin - 5,000 Gal - 6,000 Gal - Unstaffed	Pumpkin - 5,000 Gal - 6,000 Gal - Unstaffed 2026 HUSKY 0 0 - Standard Staffing: 0	RMP Unstaffed	\$250.00 /Day	\$0.00	-	\$0.00	\$0.00	0/0	01/01/2027
Water Supply	Water Supply Trailer - Unstaffed	WT 1 2022 TRAILER GARGO MATE - E SERIES 12'X6' 5NHUEH015NY089502 14810G Standard Staffing: 0	RMP Unstaffed	\$375.00 /Day	\$0.00	-	\$0.00	\$0.00	0/0	01/01/2027

General Provisions

Cooperator will adhere to terms set forth on the General Provisions and Instructions form.

NM FORESTRY DIVISION PROVISION

Personnel reimbursement rates: The use of state government employees will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division emergency employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook,

NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident. Above rates do not include personnel cost.

Fuel will be billed separately.

Crew time reports and emergency equipment shift tickets: Finance will collect and post SF-261 CTR's for personnel, OF-297 Emergency Equipment Shift Tickets for equipment will be provided as requested by incident. Upon check out/demobilization, the cooperator will receive ALL ORIGINAL CTR's, 288's, 286's and copies of the pre-use and release vehicle inspection forms.

New Mexico Forestry Division resources are government agency resources. All NMFD Hand Crews and Inmate Work Crews meet NWCG standards for wildland firefighting.

All crews come equipped with hand tools, power saws, and support material. NMFD Crews may come with AREP for logistical and financial support.

Digital submissions: Please ensure digital copies have been forwarded to the Chief of Party for the resource.

Special Provisions

Cooperator will adhere to terms set forth on the General Provisions and Instructions form.

No special provisions

Approved By

Cooperators create a user account, agreeing to program terms and conditions. Cooperators select equipment and positions to complete the form. Review and approval by the State is indicated by the signature.

Signed 05/12/2026 18:49:10 MDT by Andrew Tabet

NM Approval 05/13/2026 14:56:32 MDT by Andy Lopez

Amendment #26