



New Mexico State Forestry Division RESOURCE MOBILIZATION PLAN

Agreement #
NM-ESN-2026
08-521-2300-0135
Term: 1/1/2026 - 12/31/2026

Fire Department / District (Cooperator)

Contact

Espanola Fire Department
405 PASEO DE ONATE
ESPANOLA , NM 87532

Business Phone: 505-747-6070 After Hours Phone: 505-747-6070

Representative

Damian Velasquez

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)

CHAMA DISTRICT Office
HC 75, Box 100
Chama, New Mexico 87520

Business Phone: 575-588-7831

Local Dispatch (Provider)

NM-TDC

Resources

Staffed 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
Engine	Type 1 - Staffed	Engine 1 2019 PIERCE ARROW XT 4P1BAAFF5LA021200 12040G Standard Staffing: 4	RMP Staffed	\$242.00 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Staffed	Engine 101 2001 Pierce Contender 4P1CT02U61A001404 G52107 Standard Staffing: 4	RMP Staffed	\$242.00 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Staffed	Engine 2 2011 Pierce Arrow XT 4P1CC01A4BA012071 G84934 Standard Staffing: 4	RMP Staffed	\$242.00 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Staffed	Engine 3 2002 Pierce Commander 4P1CT02M62A002649 G59477 Standard Staffing: 4	RMP Staffed	\$242.00 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Staffed	Engine 7 1998 Ford F-800 1FDPK84A8JVA01021 G10047 Standard Staffing: 4	RMP Staffed	\$242.00 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Staffed	Ladder 1 2019 Pierce Impel Aerial 4P1BCAFF7KA230655 16912G Standard Staffing: 4	RMP Staffed	\$242.00 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 5 - Staffed	Brush 2 2020 FORD F-550 1FD0X5HT8LEC50001 16807G Standard Staffing: 2	RMP Staffed	\$193.60 /Hour	\$0.00	-	\$0.00	\$1,064.80	2/3	01/01/2027

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
Engine	Type 6 - Staffed	Brush 1 2002 FORD DRW/F-350 1FDWF37F12EC96717 G50976 Standard Staffing: 2	RMP Staffed	\$169.40 /Hour	\$0.00	-	\$0.00	\$871.20	2/3	01/01/2027
Tender, Water	Tender, Water (Support), Type 3 - Staffed	Ternder 2 2008 Kenworth Contender 2NKMHN8X48M223759 G67992 Standard Staffing: 1	RMP Staffed	\$108.35 /Hour	\$0.00	-	\$0.00	\$721.60	1/3	01/01/2027
Transportation	Command Vehicle - Unstaffed	Assistant Chief Unit 2023 Chevrolet Tahoe 1GNSKLED6PR171414 16673G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Chief Unit 2023 Chevrolet Tahoe 1GNSKLED9PR171407 16612G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Fire Marshall 2017 Chevrolet Silverado 2500 1GC1KUEG0HF166233 G99746 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Fire Marshall Unit 2025 Ford F-250 SD 1FT8W2BMOREF53809 25270G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Rescue 2 2013 Dodge 3500 3C7WRSBL5DG562788 G89009 Standard Staffing: 2	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Utility 1 2014 Ford Explorer 1FM5K8AR4EGB27646 G91597 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Utility 2 2003 Ford Expedition 1FMPU16LX3LB66762 G56397 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	Utility 3 2001 Dodge Ram 1500 1B7HG16ZX1S232222 G49312 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Towing - Trailer	Cargo 1 2017 Lark Cargo Trailer 571BE242XKM032601 06296G Standard Staffing: 0	RMP Unstaffed	-	\$0.00	-	\$0.00	\$0.00	0/1	01/01/2027
Transportation	Towing - Trailer	Dump 1 2025 Norstar Dump Trailer 3EUDB1424S1095716 NOT PROVIDED Standard Staffing: 0	RMP Unstaffed	-	\$0.00	-	\$0.00	\$0.00	0/1	01/01/2027
Transportation	Towing - Trailer	Trailer 1 2017 J & B Flatbed 1J9EH2024K1287467 06297G Standard Staffing: 0	RMP Unstaffed	-	\$0.00	-	\$0.00	\$0.00	0/1	01/01/2027
Transportation	Utility Terrain Vehicle (UTV) - Unstaffed	UTV 1 2018 Polaris Ranger 3NSRTE878JG433252 Not Provided Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027

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	Vehicle, All Terrain (ATV) - Unstaffed	ATV 1 2004 Yamaha Wolverine JY4AHO4Y34CO18251 Not Provided Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Vehicle, All Terrain (ATV) - Unstaffed	ATV 2 2004 Yamaha Wolverine JY4AHO4Y44CO17531 Not Provided Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Vehicle, All Terrain (ATV) - Unstaffed	ATV 3 2004 Yamaha Wolverine JY4AHO4Y64CO18079 Not Provided Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Vehicle, All Terrain (ATV) - Unstaffed	ATV 4 2007 Yamaha Wolverine 5Y4AJ23Y47A000805 Not Provided Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Vehicle, All Terrain (ATV) - Unstaffed	ATV 5 2004 Yamaha Wolverine JY4AH04Y24CO18080 Not Provided Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Vehicle, All Terrain (ATV) - Unstaffed	ATV 6 2007 Yamaha Wolverine 5Y4AJ21Y87A008229 Not Provided Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	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.

The county or municipal fire department verifies that all the apparatus mobilized under the RMP has been inspected to meet NWCG standards for this calendar year. Operators will be furnished by the local government cooperator and cooperator full time personnel will be reimbursed based on hours worked at the incident, at the employee's regular pay rate, including overtime and benefits. Cooperator's seasonal employees are paid the amount in the rate column for approved crew and module set rates. Equipment hourly rates reflected in Rate Column of Rate Sheet, do not include personnel rates, unless noted as Wet Rate. Crew Carriers will have minimum of 5 personnel and equipment.

Emergency Medical Service Kit (EMS Kit) for operational periods where a resource is assigned additional EMS responsibility while maintaining original functions. A daily rate of \$50.00 per resource assigned will be approved provided the following criteria are met. • Resource Order (RO) will capture increased capacity of resource and include "EMS Kit" in the equipment section. • Resource will provide "General Message" from the incident identifying date range for added EMS function/responsibility. • Reimbursement eligibility does not include travel to and from the incident.

Daily Rate Guarantee for each calendar day that equipment is under hire payment will be made for a maximum guarantee of the work rate in the Max Daily Rate Column. 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 the Max Daily Rate Column will be paid. Fuel All fuel receipts, equipment shift tickets as well as vehicle logs to include g-plate, date of transaction, purpose of trip, start/ending mileage, fuel type, fuel quantity and total cost shall be submitted with reimbursement request. Wright Express (WEX) or other fleet fueling documentation with activity detail will be accepted, including OF-304 Emergency Equipment Fuel and Oil Issue from the fire.

Crew Time Reports and Emergency Equipment Shift Ticket(s) Finance section will collect and post Crew Time Reports (CTR) for Personnel and Emergency Equipment Shift Tickets for equipment. Upon checkout/demobilization, the cooperator will receive ALL ORIGINAL CTR's and 288's, 286's and copies of pre-

use and release vehicle inspection forms.

Ground Support Operates pickup trucks, carryalls, automobiles, jeeps, station wagons, etc., having a gross vehicle weight rating (GVWR) up to 10,000 pounds to transport cargo and passengers to and from incident sites and other locations. The work requires some physical exertion such as required for over-the-road assignments, and some lifting of moderately heavy items. We encourage the operator to have basic knowledge of Incident Command System (ICS) and Incident Management Operations. Operator/Vehicle should come with a field programable mobile or handheld radio. Heavy Equipment It is the responsibility of the local government to ensure that all personnel transporting and operating heavy equipment have the proper training, knowledge, and qualifications. Digital submissions: Please ensure digital copies have been forwarded to the Chief of Party for the resource.

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 05/07/2026 07:33:41 MDT by Damian Velasquez

NM Approval 05/13/2026 14:59:50 MDT by Andy Lopez

Amendment #33