



New Mexico State Forestry Division RESOURCE MOBILIZATION PLAN

Agreement #
NM-RTN-2026
08-521-2300-0117
Term: 1/1/2026 - 12/31/2026

Fire Department / District (Cooperator)

Contact

City of Raton
P.O. BOX 910
RATON , NM 87740-0901

Business Phone: 575-445-2708 After Hours Phone: 575-445-2708

Representative

Anthony Burk
575-707-1910

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)

CIMARRON DISTRICT Office
PO Box 5
Ute Park, New Mexico 87749

Business Phone: 575-376-2204

Local Dispatch (Provider)

NM-TDC

Resources

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
Engine	Type 1 - Unstaffed	1760 2010 SUTPHEN SHIELD 1S9A1BLD3A1003120 G82533 Standard Staffing: 4	RMP Unstaffed	\$181.50 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Unstaffed	1761 2023 PIERCE ENFROCER 4P1BAAGF8PA026041 22884G Standard Staffing: 4	RMP Unstaffed	\$181.50 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Unstaffed	1762 2004 HME FIRE APPARATUS 44KFT44844WZ20378 G13425 Standard Staffing: 4	RMP Unstaffed	\$181.50 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	03/05/2026
Engine	Type 1 - Unstaffed	1764 1992 EMERGENCY ONE T-TANKER 4ENBAAA89N1000483 G39461 Standard Staffing: 4	RMP Unstaffed	\$181.50 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Unstaffed	1765 1993 SUTPHEN DELUGE 1S9A1BFD6P2003075 G75656 Standard Staffing: 4	RMP Unstaffed	\$181.50 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 1 - Unstaffed	1766 1975 FORD M-1000 15122 G75063 Standard Staffing: 4	RMP Unstaffed	\$181.50 /Hour	\$0.00	-	\$0.00	\$1,452.00	4/6	01/01/2027
Engine	Type 3 - Unstaffed	1774 2007 INTERNATIONAL 7400 SF 1HTWEAZR97J506386 G74663 Standard Staffing: 3	RMP Unstaffed	\$145.20 /Hour	\$0.00	-	\$0.00	\$1,161.60	3/5	05/05/2026

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 4 - Unstaffed	1788 2007 GMC TC7, 4X2 1GDJ7C1B67F410774 G76894 Standard Staffing: 2	RMP Unstaffed	\$138.60 /Hour	\$0.00	-	\$0.00	\$1,108.80	2/4	05/06/2026
Engine	Type 5 - Unstaffed	1770 2006 FORD F-550, F57 1FDAF57P46ED53223 G66832 Standard Staffing: 2	RMP Unstaffed	\$133.10 /Hour	\$0.00	-	\$0.00	\$1,064.80	2/3	05/01/2026
Engine	Type 5 - Unstaffed	1771 2017 FORD F-550 1FD0X5HTXHED59485 00497G Standard Staffing: 2	RMP Unstaffed	\$133.10 /Hour	\$0.00	-	\$0.00	\$1,064.80	2/3	05/01/2026
Engine	Type 5 - Unstaffed	1774 2007 INTERNATIONAL 7400 SF 1HTWEAZR97J506386 G74663 Standard Staffing: 2	RMP Unstaffed	\$133.10 /Hour	\$0.00	-	\$0.00	\$1,064.80	2/3	05/05/2026
Fuel Tender	Fuel Tender - Unstaffed	Fuel Tender - Unstaffed 2009 LOAD FUEL TENDER TRAILER - CH831 4ZECH182991061349 G76369 Standard Staffing: 1	RMP Unstaffed	\$125.00 /Hour	\$0.00	-	\$0.00	\$1,000.00	1/3	05/06/2026
Medical	Ambulance , Any - Unstaffed	1751 2016 CHEVY SILVERADO - 3500 HD 1GB3KZCG1GF296310 G99379 Standard Staffing: 2	RMP Unstaffed	\$108.90 /Hour	\$0.00	-	\$0.00	\$871.20	2/2	01/15/2026
Tender, Water	Tender, Water (Support), Type 2 - Unstaffed	1767 2011 INTERNATIONAL 7400 SF, 6X6 1HTWJAZR8BJ385130 G83002 Standard Staffing: 1	RMP Unstaffed	\$108.90 /Hour	\$0.00	-	\$0.00	\$871.20	1/3	04/29/2026
Tender, Water	Tender, Water (Tactical), Type 1 - Unstaffed	1767 2011 INTERNATIONAL 7400 SF, 6X6 1HTWJAZR8BJ385130 G83002 Standard Staffing: 2	RMP Unstaffed	\$130.90 /Hour	\$0.00	-	\$0.00	\$1,047.20	2/3	04/29/2026
Transportation	Command Vehicle - Unstaffed	1710 2025 GMC YUKON 4WD 1GKS2BR80SR299452 26973G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	1712 2025 GMC YUKON 4WD 1GKS2BR82SR297346 26972G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	1784 2019 FORD F-250 - SD 1FT7X2B67KED93671 05720G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	03/04/2026
Transportation	Command Vehicle - Unstaffed	1785 2005 FORD F-250 - SRW 1FTSX21545EB76912 G81708 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Transportation	Command Vehicle - Unstaffed	1787 2006 FORD F-250 - SRW 1FTWW31Y36EC31341 G74662 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	03/10/2026

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	1790 2006 CHEVY SUBURBAN 3GNFK16Z16G211574 G68391 Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	03/10/2026
Transportation	Command Vehicle - Unstaffed	1791 2019 FORD EXPEDITION 1FMJU1JT3KEA43739 06147G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	04/02/2026
Transportation	Command Vehicle - Unstaffed	1792 2019 FORD EXPEDITION 1FMJU1JTXKEA43740 06148G Standard Staffing: 1	RMP Unstaffed	\$200.00 /Day	\$0.00	-	\$0.00	\$0.00	1/2	04/02/2026
Transportation	Vehicle, All Terrain (ATV) - Unstaffed	Transportation, Vehicle, All Terrain (ATV) - Unstaffed 2017 HONDA FOREMAN 1HFTE44H7H4300246 OHB20588 Standard Staffing: 1	RMP Unstaffed	\$53.90 /Hour	\$0.00	-	\$0.00	\$0.00	1/2	01/01/2027
Water Supply	Pumpkin - 2,000 Gal - 2,500 Gal - Unstaffed	Pumpkin - 2,000 Gal - 2,500 Gal - Unstaffed 2026 0 0 0 -- Standard Staffing: 0	RMP Unstaffed	\$175.00 /Day	\$0.00	-	\$0.00	\$0.00	0/0	01/01/2027
Water Supply	Pumpkin - 3,000 Gal - 4,000 Gal - Unstaffed	Pumpkin - 3,000 Gal - 4,000 Gal - Unstaffed 2026 0 0 0 -- Standard Staffing: 0	RMP Unstaffed	\$200.00 /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 0 0 0 -- Standard Staffing: 0	RMP Unstaffed	\$250.00 /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.

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 02/23/2026 09:24:19 MST by Anthony Burk

NM Approval 02/23/2026 13:42:50 MST by Andy Lopez

Amendment #37