

**COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014**  
 Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety

<p><b>1. ORDERING OFFICE</b>                  Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2.                  Agency References:                  NPS Agmt #F1249110016                  BLM Agmt #BLM-MOU- CO-538                  USFS Agmt #11-FI-11020000-017                  BIA Agmt #A11PG00030                  F&amp;WS Agmt #none</p>	<p><b>2a. AOP COUNTY</b>                  Montezuma</p> <p><b>2b. DISPATCH CENTER</b>                  Durango</p>
<p><b>4. COOPERATOR</b>                  Unit Identifier: CO- MNX</p> <p>Name: <b>Montezuma County Road &amp; Bridge Dept</b>                  Address: 1680 N. Dolores Road                  City: Cortez                  State: CO                  Zip Code: 81321                  Email: droundtree@co.montezuma.co.us                  Phone: 970-565-8666; 970-739-0531                  Fax: 970-565-8252</p>	<p><b>3. EFFECTIVE DATES</b>                  Beginning: July 1, 2012                  Ending: April 30, 2014</p> <p align="center">Original  <input checked="" type="checkbox"/> Revised as of: <b>July 1, 2012</b></p> <p><b>5. DFPC CONTACTS</b>                  Southwest Region FMO                  Steve Ellis                  970-596-0685</p> <p align="right">DFPC Business staff                  970-491-8538  <a href="http://www.dfs.state.co.us">www.dfs.state.co.us</a></p> <p><b>6. PAYMENT OFFICE</b>                  Colorado Division of Fire Prevention &amp; Control                  Building 1049                  5060 Campus Delivery                  Fort Collins, CO 80523-5060</p>
<p><b>7. COOPERATOR'S WORKERS COMPENSATION CONTACT ( Name, Phone, and Fax)</b>                  Amber Kingery, 970-565-8317, fax 970-565-3420</p>	
<p><b>8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2)</b></p>	
<p><b>9. BILLING INFORMATION</b>                  Originals of all payment documents should be given to the cooperator at time of release from incident. <b>Incident agency should keep the file copies only.</b> Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.</p>	

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

/s/Dean Roundtree                      Montezuma County                      7/1/2012  
 Cooperator signature                      Name and Title                      Date

                      Janelle Ray, Incident Business Specialist                      7/1/2012  
 DFPC Signature                      Name and Title                      Date

This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

### **Reimbursement/Conditions**

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: [www.dfs.state.co.us](http://www.dfs.state.co.us).

### **Equipment**

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

### **Personnel**

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

### **Damage & Loss**

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

**Cooperator Name: Montezuma County Road & Bridge Department**  
**Unit Identifier: CO-MNX**

**Equipment work rates do not include personnel or operating supplies (fuel and oil).**  
 Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
a) 1193 Peterbilt Unit 112 VIN 1XPSDB9X9PD 324278 License # 850DAF	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓
b) 1989 Kenworth Unit 113 VIN 1XKAD29X2KS539767 License # 668BFB	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓
c) 1995 Kenworth Unit 114 VIN 1NKALB9X8SJ640976 License # 863AVM	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓
d) 1995 Kenworth Unit 115 VIN 1XKDDE9X8SJ667838 License # 894AVM	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓
e) 1982 Kenworth Unit 116 VIN 1XKWD29X1CS310648 License # 126EUS	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓
f) 1990 Peterbilt Unit 117 VIN 1XPSDB9X2LD295958 License # 248EUS	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓
g) 1999 Freightliner Unit 118 VIN 1FUYYDDYB7XDB24706 License # 325EUS	Support Tender	1	\$55.00 ✓	Hour	\$440.00 ✓

\*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: OR Approved by: [Signature] District Forester 6/29/2012  
 CSFS Signature Janeel Ray DFPC 7.1.12 Date

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			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
a) Caterpillar D8N Dozer Unit 141 VIN 9TCO1729 License # 054BFE	Dozer	1	\$135.00 ✓	Hour	\$1080.00 ✓
b) Tractor: 2004 Peterbilt Unit 003 VIN 2XPSDB9X14M825235 Trailer: 1986 Trail King Unit 173 VIN 1TKH04732GM036990 License # 148AVS	Transport (Lowboy)	NA	\$90.00 ✓	Hour	\$720.00 ✓
c)					
d)					
e)					
f)					
g)					

\*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DR Approved by: [Signature] D. Grant, District Forester 6/29/2012  
 CSFS Signature Print Name and Title Date  
Janelle Jay DFPC 7-1-12