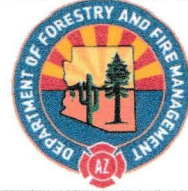




Arizona Department of Forestry and Fire Management Resource Rate Form



1. Ordering Office ARIZONA INTERAGENCY DISPATCH CENTER 2901 West Pinnacle Peak Rd. Phoenix, Arizona 85027 PH. 800-309-7081 PH. 623-582-0911 Fax. 623-445-0288	4. Agreements UNITED STATES DEPARTMENT OF THE INTERIOR BLM, ARIZONA STATE AGN AAA090010 NPS, INTERMOUNTAIN REGION P18PG00141 BIA WESTERN A18AC00018 NAVAJO REGION A16AC00040 WESTERN F&W SERVICE, SOUTHWEST REGION 18FF02R03000A002 UNITED STATES DEPARTMENT OF AGRICULTURE FOREST SERVICE, SOUTHWEST REGION 18-FI-110 31600-005 STATE OF ARIZONA DFFM FD-18-0223-ASF-SFO			
2. Billing Office Arizona Department of Forestry and Fire Management 1110 W Washington St, Suite 100 Phoenix, Arizona 85007 Phone: 602-771-1400 Fax: 602-771-1421 Email: financialadmin@dffm.az.gov				
3. District Offices Northern District AZ-A1S Northeast District AZ-A2S Southeast District AZ-A3S Central District AZ-A4S Northwest District AZ-A5S	5. Tax ID and DUNS No. <table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%; padding: 2px;">86-6004791</td> <td style="border: 1px solid black; width: 50%; padding: 2px;">809037042</td> </tr> </table>	86-6004791	809037042	
86-6004791	809037042			
	6. Effective Dates <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: center;">03/01/2020</td> <td style="width: 33%;"></td> <td style="width: 33%; text-align: right;">03/01/2022</td> </tr> </table>	03/01/2020		03/01/2022
03/01/2020		03/01/2022		

7. Item Description	8. Staffing	9. Hourly/Daily Rate		10. Special Rates	
TYPE 3 ENGINE	4 – 5	\$126.00	HOUR		
TYPE 6 ENGINE	3 – 4	\$85.00	HOUR		
FEPP TYPE 3 ENGINE	4 – 5	74.00	HOUR		
FEPP TYPE 6 ENGINE	3 – 4	41.00	HOUR		
SEDANS-ALL		\$40.00	DAILY	\$0.40	MILE
PICKUP 4X2 COMPACT		\$34.00	DAILY	\$0.34	MILE
PICKUP 4X2 ½ TON		\$42.00	DAILY	\$0.42	MILE
PICKUP 4X2 ¾ TON		\$57.00	DAILY	\$0.57	MILE
PICKUP 4X2 1 TON		\$65.00	DAILY	\$0.65	MILE

7. Item Description	8. Staffing	9. Hourly/Daily Rate		10. Special Rates	
PICKUP 4X4 COMPACT		\$41.00	DAILY	\$0.41	MILE
PICKUP 4X4 ½ TON		\$49.00	DAILY	\$0.49	MILE
PICKUP 4X4 ¾ TON		\$64.00	DAILY	\$0.64	MILE
PICKUP 4X4 1 TON		\$72.00	DAILY	\$0.72	MILE
MEDIUM DUTY TRUCK 1 ½ TON 4X2 OR 4X4		\$66.00	DAILY	\$0.66	MILE
MEDIUM DUTY TRUCK 2 TON 4X2 OR 4X4		\$72.00	DAILY	\$0.72	MILE
MEDIUM DUTY TRUCK 2 ½ TON 4X2 OR 4X4		\$78.00	DAILY	\$0.78	MILE
SUV 4X2 COMPACT		\$40.00	DAILY	\$0.40	MILE
SUV 4X2 ½ TON		\$44.00	DAILY	\$0.44	MILE
SUV 4X2 ¾ TON		\$54.00	DAILY	\$0.54	MILE
SUV 4X4 COMPACT		\$47.00	DAILY	\$0.47	MILE
SUV 4X4 ½ TON		\$51.00	DAILY	\$0.51	MILE
SUV 4X4 ¾ TON		\$61.00	DAILY	\$0.61	MILE
ATV		\$75.00	DAILY		
UTV		\$100.00	DAILY		
CREW BUGGY		\$110.00	DAILY	\$1.10	MILE
FEPP CREW BUGGY		\$86.08	DAILY	\$1.04	MILE
CHIPPER TRUCK		\$35.00	DAILY	\$0.44	MILE
CHIPPER 10"		\$160.00	DAILY		
CHIPPER 14"		\$175.00	DAILY		
CHIPPER 15"		\$180.00	DAILY		

7. Item Description	8. Staffing	9. Hourly/Daily Rate		10. Special Rates	
CHIPPER 18"		\$385.00	DAILY		
AZ DFFM TYPE 2 CREW (INMATE CREW) INCLUDES OFFICERS Based on a 14 hour day	20 – 22	\$6,000.00	DAILY		

SPECIAL PROVISIONS

Incident Duration

- When available and called upon for an interagency assignment, the home unit agency agrees to a commitment up to 14 days, excluding travel. Extensions beyond the 14-day assignment can be granted only with home unit agency approval as well as incident agency approval. Any action by personnel or their department to rotate manpower or equipment before the end of this time period without proper approval from the incident will be at the home unit's expense. Rotation must be coordinated with the home unit and the appropriate dispatch centers. Time extensions may be granted through coordination with the home unit.

Equipment

- All equipment hourly rates and daily rates do not include personnel rates.
- Daily rates-payment will be made on the basis of calendar days. For fractional days at the beginning and end of time under hire payment should be 50% of the daily rate for periods of less than 8 hours, and full day rate for periods of more than 8 hours.
- Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286) by incident personnel. Payment will be for work and travel hours. DFFM equipment remains in paid status during meal breaks.
- Equipment and staffing will meet or exceed NWCG Standards and 310-1. Operating supplies are to be provided by the home unit.
- Home unit will not be reimbursed if the equipment leaves the incident without being released by the incident. The home unit shall bear all costs of returning equipment and operator(s) to the point of hire.

Personnel

- Personnel Time for resources will be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) by the incident.
- Travel and meal reimbursements and lodging reimbursements will be paid by the ordering agency.
- Personnel are covered by agency provided workers compensation.
- Personnel should be able to provide a copy of their current incident qualifications card on all interagency incidents.
- State personnel are entitled to hazard pay for fighting fire on an uncontrolled fire only.

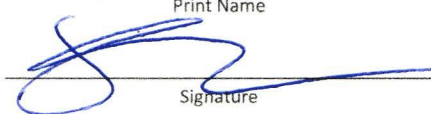
Claims

- Claims for damages and loss, which occur at the incident, should be documented with the incident at the time they occur, or prior to demobilization. All equipment damaged in the firefighting effort is the responsibility of the ordering agency.

11. Payment Package Information
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12. State Forestry Representative

DOIV WEAVER
Print Name


Signature

13. State Representative Title

FIRE ADMINISTRATION
Title

03/12/2020
Date