

**SANTA FE COUNTY
RESOLUTION 2020- 44**

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on _____, did request the following budget adjustment:

Department / Division Public Safety / Fire
 Budget Adjustment Type (drop down) _____ Budget Increase _____ Fiscal Year: 2020 (July 1, 2019 - June 30, 2020)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT DIVISION XXX	ACTIVITY BASIC/SUB XX	ELEMENT OBJECT XXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
244	0815	372	14-00	Federal Grants / Dept. of Agriculture	\$ 19,188.00	
TOTAL					\$ 19,188.00	\$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT DIVISION XXX	ACTIVITY BASIC/SUB XX	ELEMENT OBJECT XXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
244	0815	422	1022	Salary & Wages / Classified Employees	\$ 10,378.00	
244	0815	422	2001	Employee Benefits / FICA Regular	\$ 644.00	
244	0815	422	2002	Employee Benefits / FICA Medicare	\$ 150.00	
244	0815	422	2003	Employee Benefits / Retirement Contributions	\$ 3,467.00	
244	0815	422	2005	Employee Benefits / Health Care	\$ 2,356.00	
244	0815	422	2006	Employee Benefits / Retirement Health Care	\$ 253.00	
244	0815	422	3503	Light & Heavy Duty Vehicle / Maintenance	\$ 1,940.00	
TOTAL					\$ 19,188.00	\$ -

Requesting Department Approval: ERIK LITZENBERG Title: FIRE CHIEF Date: 5/28/2020 Log # 1461
 Accountant Senior/Grants: agb 05-27-2020 Budget Administrator JOEY
 Finance Department Approval: [Signature] Date: 5/28/2020 Entered by: _____ Date: _____
 County Manager Approval: [Signature] Date: 0202.5.0 Updated by: _____ Date: _____

SANTA FE COUNTY
RESOLUTION 2020- 44

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT

(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.)

1 Please summarize the request and its purpose in the area below.
 Santa Fe County Fire / Wildland Division has entered into an agreement on August 21, 2019 with the USDA Forest Service Santa Fe National Forest as a collaborative effort to facilitate using prescribed fire to build ecological resilience and aid in the forestry protection, development, and improvement of National Forest system land within the Santa Fe National Forest. This effort will mobilize Santa Fe County fire resources to amplify knowledge, skills, and abilities. The agreement will reimburse Santa Fe County Fire for personnel and equipment that is utilized to assist with prescribed burn implementation up to, but not to exceed \$20,000.
 During the Fall of 2019, the Wildland Division conducted the necessary improvement work that contributed to the public welfare and supporting forest protection as required by the agreement and submitted the request for reimbursement in the amount of \$19,188.

Is this Budget Action for a Recurring or Non Recurring Expense(one-time)	Recurring <input type="checkbox"/>	Non-Recurring <input checked="" type="checkbox"/>
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3 Does this request impact a revenue source?

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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A. Is this a State Special Appropriation? If Yes, cite Statute and attach a copy

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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B. Does this include state or federal funds? **19-PA-11031000-016**

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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C. Is this request a result of Commission action? If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc)

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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D. Is a match required? If Yes, please identify funding source in the line below.
 PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW

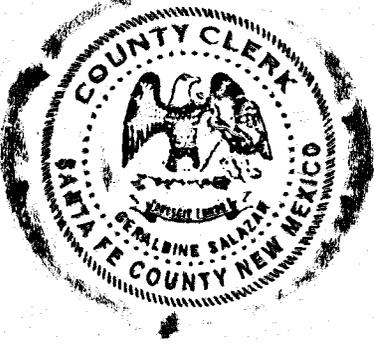
FUND	DEPARTMENT	ACTIVITY	ELEMENT	CATEGORY/LINE ITEM	AMOUNT	BUDGETED / (Drop Down)
244	0815	422	XXXX	Salary & Benefits, Operating Expenses	\$ 3,698.00	

SFC CLERK RECORDED 06/17/2020

SANTA FE COUNTY
RESOLUTION 2020- 44

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 9th Day of June, 2020.



Santa Fe Board of County Commissioners

Henry P. Roybal, Chairperson

ATTEST:

Geraldine Salazar, County Clerk



COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

I Hereby Certify That This Instrument Was Filed for Record On The 17TH Day Of June, 2020 at 10:15:06 AM and Was Duly Recorded as Instrument # 1919165 of The Records Of Santa Fe County

Deputy _____
Witness My Hand And Seal Of Office
Geraldine Salazar
County Clerk, Santa Fe, NM

SFC CLERK RECORDED 06/17/2020



FS Agreement No.: 19-PA-11031000-016
Cooperator Agreement No.: _____

PARTICIPATING AGREEMENT
Between The
SANTA FE, COUNTY OF
And The
UNITED STATES DEPARTMENT OF AGRICULTURE FOREST SERVICE
SANTA FE NATIONAL FOREST

This PARTICIPATING AGREEMENT is hereby entered into by and between the SANTA FE, COUNTY, hereinafter referred to as "Partner," and the United States Department of Agriculture (USDA), Forest Service, Santa Fe National Forest, hereinafter referred to as the "U.S. Forest Service," under the authority: Cooperative Funds and Deposits Act of December 12, 1975, P.L. 94-148, as amended by appropriation language.

Title: Partnership with the County of Santa Fe for Forest-Wide RX Fire

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the parties to accomplish forest prescribed burns hosted by the U.S. Forest Service for protection, development, and improvement of National Forest System land within the Santa Fe National Forest in accordance with the following provisions and the hereby incorporated Scope of Work and Financial Plan, attached as Attachment A and B, respectively.

II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

The U.S. Forest Service is responsible for the management and protection of the National Forest System (NFS) lands with specific duties related to forest health, conservation, and forest fire/fuels management. The Santa Fe National Forest has a goal to increase the capacity to treat NFS lands and meet regional fuels targets.

The County of Santa Fe's goal is to cooperate in a program to enhance and, where possible, develop the forest resources conducting necessary improvement work in such ways that will contribute to the public welfare and to support forestry protection.

Therefore it is of mutual benefit to both entities to assist and cooperate in a program to enhance and, where possible, developing the forest resources, doing necessary improvement work in such ways as will contribute to the public welfare and to support forestry protection.

SFC CLERK RECORDED 06/17/2020



Santa Fe County will assist the Santa Fe National Forest in prescribed burn implementation.

In consideration of the above premises, the parties agree as follows.

III. THE PARTNER SHALL:

- A. LEGAL AUTHORITY. The Partner shall have the legal authority to enter into this agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the non-Federal share of project costs, when applicable.
- B. Ensure safety of Partner's employees at all times.
- C. Perform in accordance with the Scope of Work (Attachment A) and Financial Plan (Attachment B)

IV. THE U.S. FOREST SERVICE SHALL:

- A. PAYMENT/REIMBURSEMENT. The U.S. Forest Service shall reimburse the Partner for the U.S. Forest Service's share of actual expenses incurred, not to exceed **\$20,000.00**, as shown in the Financial Plan (Attachment B). In order to approve a Request for Reimbursement, the U.S. Forest Service shall review such requests to ensure payments for reimbursement are in compliance and otherwise consistent with the terms of the agreement. The U.S. Forest Service shall make payment upon receipt of Partner's invoice. Each invoice from the Partner shall display the total project costs for the billing period, separated by U.S. Forest Service and Partner's share. Non-cash contributions must be displayed as a separate line item and must not be included in the total project costs available for reimbursement. The final invoice must display the Partner's full match towards the project, as shown in the financial plan, and be submitted no later than 90 days from the expiration date.

Each invoice must include, at a minimum:

1. The Partner's name, address, and telephone number.
2. U.S. Forest Service agreement number.
3. Invoice date.
4. Performance dates of the work completed (start & end).
5. Total invoice amount for the billing period, separated by the U.S. Forest Service and the Partner share with in-kind contributions displayed as a separate line item.
6. Display all costs, both cumulative and for the billing period, by separate cost element as shown on the financial plan.



- 7. Cumulative amount of U.S. Forest Service payments to date.
- 8. Statement that the invoice is a request for payment by "reimbursement".
- 9. If using SF-270, a signature is required.
- 10. Invoice Number, if applicable.

The invoice must be forwarded to (Email preferred):

EMAIL: ASC_GA@USDA.GOV

FAX 877-687-4894

POSTAL: USDA Forest Service
 Albuquerque Service Center
 Payments – Grant & Agreements
 101B Sun Ave, NE
 Albuquerque, NM 87109

SEND A COPY TO: Dennis Carril at Dennis.Carril@usda.gov

- B. Perform in accordance with the terms and conditions of the agreement as well as the Scope of Work and Financial Plan, respectively, Attachment A and B.

IV. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

- A. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Project Contact	Cooperator Financial Contact
MIKE FEULNER , Wildland Captain 35 Camino Justicia Santa Fe, NM 87508 Ph: (505) 995-6537 Fax: (505) 992-3073 Email: <u>mfeulner@santafecountynm.gov</u>	DAVID SPERLING , Fire Chief 356 Camino Justicia Santa Fe, NM 87508 Ph: (505) 992-3076 Fax: (505) 992-3073 Email: <u>dsperling@santafecountynm.gov</u>



Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
<p>DENNIS CARRIL Fuels Program Manager Santa Fe National Forest 11 Forest Lane Santa Fe, NM 87508 Ph: (505) 438-5345 Fax: (505) 438-5391 Email: dcarril@fs.fed.us</p>	<p>VIRGINIA HERNANDEZ Grants Management Specialist Santa Fe National Forest 11 Forest Lane Santa Fe, NM 87508 Ph: (505) 438-5306 Fax: (505) 438-5391 Email: virginiahernandez@fs.fed.us</p>

B. NOTICES. Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or the Partner are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

- To the U.S. Forest Service Program Manager, at the address specified in the agreement.
- To the Partner, at the address shown in the agreement or such other address designated within the agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

D. PARTICIPATION IN SIMILAR ACTIVITIES. This agreement in no way restricts the U.S. Forest Service or the Partner from participating in similar activities with other public or private agencies, organizations, and individuals.

D. ENDORSEMENT. Any of the Partner's contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of the Partner's products or activities.

E. USE OF U.S. FOREST SERVICE INSIGNIA. In order for the Partner to use the U.S. Forest Service Insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the U.S. Forest Service's Office of Communications (Washington Office). A written request will be submitted by the U.S. Forest Service to the Office of Communications Assistant Director, Visual Information and Publishing Services, prior to use of the insignia. The U.S. Forest Service will notify the the Partner when permission is granted.



- F. NON-FEDERAL STATUS FOR PARTNER PARTICIPANT. The Partner agree(s) that any of the Partner's employees, volunteers, and program participants shall not be deemed to be Federal employees for any purposes including Chapter 171 of Title 28, United States Code (Federal Tort Claims Act) and Chapter 81 of Title 5, United States Code (OWCP), as the Partner hereby willingly agree(s) to assume these responsibilities.

Further, the Partner shall provide any necessary training to the Partner's employees, volunteers, and program participants to ensure that such personnel are capable of performing tasks to be completed. The Partner shall also supervise and direct the work of its employees, volunteers, and participants performing under this agreement.

- G. MEMBERS OF CONGRESS. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this agreement, or benefits that may arise therefrom, either directly or indirectly.

- H. NONDISCRIMINATION. In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2)



fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

- I. ELIGIBLE WORKERS. The Partner shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Partner shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract awarded under this agreement.
- J. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). The Partner shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or agreement term(s). For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
- K. STANDARDS FOR FINANCIAL MANAGEMENT.

1. Financial Reporting

The Partner shall provide complete, accurate, and current financial disclosures of the project or program in accordance with any financial reporting requirements, as set forth in the financial provisions.

2. Accounting Records

The Partner shall continuously maintain and update records identifying the source and use of funds. The records shall contain information pertaining to the agreement, authorizations, obligations, unobligated balances, assets, outlays, and income.

3. Internal Control

The Partner shall maintain effective control over and accountability for all U.S. Forest Service funds, real property, and personal property assets. The Partner shall keep effective internal controls to ensure that all United States Federal funds received are separately and properly allocated to the activities described in the agreement and used solely for authorized purposes.



3. Source Documentation

The Partner shall support all accounting records with source documentation. These documentations include, but are not limited to, cancelled checks, paid bills, payrolls, contract and contract documents. These documents must be made available to the U.S. Forest Service upon request.

L. OVERPAYMENT. Any funds paid to the Partner in excess of the amount entitled under the terms and conditions of this agreement constitute a debt to the Federal Government. The following must also be considered as a debt or debts owed by the Partner to the U.S. Forest Service:

- Any interest or other investment income earned on advances of agreement funds; or
- Any royalties or other special classes of program income which, under the provisions of the agreement, are required to be returned;

If this debt is not paid according to the terms of the bill for collection issued for the overpayment, the U.S. Forest Service may reduce the debt by:

1. Making an administrative offset against other requests for reimbursement.
2. Withholding advance payments otherwise due to the Partner.
3. Taking other action permitted by statute (31 U.S.C. 3716 and 7 CFR, Part 3, Subpart B).

Except as otherwise provided by law, the U.S. Forest Service may charge interest on an overdue debt.

M. AGREEMENT CLOSE-OUT. Within 90 days after expiration or notice of termination the Partner shall close out the agreement.

Any unobligated balance of cash advanced to the Partner must be immediately refunded to the U.S. Forest Service, including any interest earned in accordance with 7CFR3016.21/2CFR 215.22.

Within a maximum of 90 days following the date of expiration or termination of this agreement, all financial performance and related reports required by the terms of the agreement must be submitted to the U.S. Forest Service by the Partner.

If this agreement is closed out without audit, the U.S. Forest Service reserves the right



to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

- N. PROGRAM MONITORING AND PROGRAM PERFORMANCE REPORTS. The parties to this agreement shall monitor the performance of the agreement activities to ensure that performance goals are being achieved.

Performance reports must contain information on the following:

- A comparison of actual accomplishments to the goals established for the period. Wherever the output of the project can be readily expressed in numbers, a computation of the cost per unit of output, if applicable.
- Reason(s) for delay if established goals were not met.
- Additional pertinent information.

The Partner shall submit annual performance reports to the U.S. Forest Service Program Manager. These reports are due 30 days after the reporting period. The final performance report must be submitted either with the Partner's final payment request, or separately, but not later than 90 days from the expiration date of the agreement.

- O. RETENTION AND ACCESS REQUIREMENTS FOR RECORDS. The Partner shall retain all records pertinent to this agreement for a period of no less than 3 years from the expiration or termination date. As used in this provision, records includes books, documents, accounting procedures and practice, and other data, regardless of the type or format. The Partner shall provide access and the right to examine all records related to this agreement to the U.S. Forest Service, Inspector General, or Comptroller General or their authorized representative. The rights of access in this section must not be limited to the required retention period but must last as long as the records are kept.

If any litigation, claim, negotiation, audit, or other action involving the records has been started before the end of the 3-year period, the records must be kept until all issues are resolved, or until the end of the regular 3-year period, whichever is later.

Records for nonexpendable property acquired in whole or in part, with Federal funds must be retained for 3 years after its final disposition.

- P. FREEDOM OF INFORMATION ACT (FOIA). Public access to grant or agreement records must not be limited, except when such records must be kept confidential and



would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2008 Farm Bill).

- Q. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- R. PUBLIC NOTICES. It is The U.S. Forest Service's policy to inform the public as fully as possible of its programs and activities. The Partner is encouraged to give public notice of the receipt of this agreement and, from time to time, to announce progress and accomplishments. Press releases or other public notices should reference the Agency as follows:
- "Santa Fe National Forest of the U.S. Forest Service, U.S. Department of Agriculture..."*
- The Partner may call on The U.S. Forest Service's Office of Communication for advice regarding public notices. The Partner is requested to provide copies of notices or announcements to the U.S. Forest Service Program Manager and to the U.S. Forest Service's Office of Communications as far in advance of release as possible.
- S. PROPERTY IMPROVEMENTS. Improvements placed by The Partner on National Forest System land at the direction or with the approval of the U.S. Forest Service becomes property of the United States. These improvements are subject to the same regulations and administration of the U.S. Forest Service as would other national forest improvements of a similar nature. No part of this agreement entitles the Partner to any interest in the improvements, other than the right to use them under applicable U.S. Forest Service Regulations.



- T. OFFSETS, CLAIMS AND RIGHTS. Any and all activities entered into or approved by this agreement will create and support afforestation/ reforestation efforts within the National Forest System without generating carbon credits. The U.S. Forest Service does not make claims of permanence or any guarantees of carbon sequestration on lands reforested or afforested through partner assistance. The U.S. Forest Service will provide for long-term management of reforested and afforested lands, according to applicable Federal statute, regulations and forest plans.
- U. TRAINING, EVALUATION, AND CERTIFICATION OF SAWYERS. Any of the cooperator's employees, and any participants and volunteers engaged on behalf of the cooperator and Forest Service, who will use chain saws or crosscut saws on National Forest System lands to conduct the program of work contained in this agreement must be trained, evaluated, and certified in accordance with Forest Service Manual 2358 and Forest Service Handbook 6709.11, section 22.48b. The cooperator is responsible for providing this training, evaluation, and certification, unless the Forest Service and the cooperator determine it is not in the best interest of the partnership. In these circumstances, the Forest Service, upon request and based on availability of Agency funding and personnel, may assist with developing and conducting training, evaluation, and certification of the cooperator's employees, and any volunteers and participants engaged on behalf of the cooperator and the Forest Service, who will use chain saws or cross cut saws on National Forest System lands.
- V. U.S. FOREST SERVICE ACKNOWLEDGED IN PUBLICATIONS, AUDIOVISUALS AND ELECTRONIC MEDIA. The Partner shall acknowledge U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this agreement.
- W. NONDISCRIMINATION STATEMENT – PRINTED, ELECTRONIC, OR AUDIOVISUAL MATERIAL. The Partner shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

“In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)”

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free voice (866) 632-9992, TDD (800) 877-8339, or voice relay (866) 377-8642. USDA is an equal opportunity provider and employer.



If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text:

"This institution is an equal opportunity provider."

X. REMEDIES FOR COMPLIANCE RELATED ISSUES. If the Partner materially fail(s) to comply with any term of the agreement, whether stated in a Federal statute or regulation, an assurance, or the agreement, the U.S. Forest Service may take one or more of the following actions:

1. Temporarily withhold cash payments pending correction of the deficiency by the Partner or more severe enforcement action by the U.S. Forest Service;
2. Disallow (that is, deny both use of funds and matching credit for) all or part of the cost of the activity or action not in compliance;
3. Wholly or partly suspend or terminate the current agreement for the Partner's program;
4. Withhold further awards for the program, or
5. Take other remedies that may be legally available, including debarment procedures under 2 CFR part 417.

Y. TERMINATION BY MUTUAL AGREEMENT. This agreement may be terminated, in whole or part, as follows:

1. When the U.S. Forest Service and the Partner agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.
2. By 30 days written notification by the Partner to the U.S. Forest Service setting forth the reasons for termination, effective date, and in the case of partial termination, the portion to be terminated. If the U.S. Forest Service decides that the remaining portion of the agreement will not accomplish the purposes for which the agreement was made, the U.S. Forest Service may terminate the agreement in its entirety.



Upon termination of an agreement, the Partner shall not incur any new obligations for the terminated portion of the agreement after the effective date, and shall cancel as many outstanding obligations as possible. The U.S. Forest Service shall allow full credit to the Partner for the U.S. Forest Service share of obligations that cannot be cancelled and were properly incurred by the Partner up to the effective date of the termination. Excess funds must be refunded within 60 days after the effective date of termination.

- Z. ALTERNATE DISPUTE RESOLUTION – PARTNERSHIP AGREEMENT. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.
- AA. DEBARMENT AND SUSPENSION. The Partner shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the Federal Government according to the terms of 2 CFR Part 180. Additionally, should the Partner or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.
- BB. PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS. All non-federal government entities working on this agreement will adhere to the below provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:
- (a) The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
 - (b) The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (a) of this award provision are no longer in effect.
 - (c) The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.



(d) If the Government determines that the recipient is not in compliance with this award provision, it:

(1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and

(2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.

CC. MODIFICATIONS. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 45 days prior to implementation of the requested change. The U.S. Forest Service is not obligated to fund any changes not properly approved in advance.

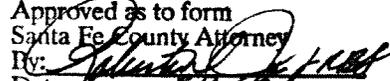
DD. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature and is effective through September 30, 2020, at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.

EE. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In Witness Whereof, the parties hereto have executed this agreement as of the last date written below.


KATHERINE MILLER, County Manager
County of Santa Fe, New Mexico

8.13.19
Date


JAMES E. MELONAS, Forest Supervisor
U.S. Forest Service, Santa Fe National Forest

Approved as to form
Santa Fe County Attorney
By: 
Date: 8/10/19
Completed for Dir 080619
Date
8/21/2019

SFC CLERK RECORDED 06/17/2020



The authority and format of this agreement, 19-PA-11031000-016, have been reviewed and approved for signature.

VIRGINIA HERNANDEZ
U.S. Forest Service Grants Management Specialist

7/26/19

Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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SCOPE OF WORK

PROJECT TITLE: Santa Fe, County of Partnership for Forest Wide RX Fire

PROJECT DESCRIPTION: Santa Fe County Prescribed Fire Partnership is a collaborative effort between Santa Fe County Fire Department and the Santa Fe National Forest to accelerate the return of fire to the frequent fire ecosystems and forestry protection.

The goal of the Santa Fe County Prescribed Fire Partnership is to facilitate using prescribed fire to build ecological resilience and aid in the forestry protection, development, and improvement of National Forest System Land within the Santa Fe National Forest.

In this effort, the U.S. Forest Service will utilize resources from Santa Fe County to increase capacity to existing efforts of prescribed fire implementation across the Santa Fe National Forest. This effort will mobilize Santa Fe County fire resources to amplify knowledge, skills, and abilities.

PROJECT OBJECTIVES AND GOALS: To support the increased use of prescribed fire for ecosystem benefit on the Santa Fe National Forest and to provide continued training opportunities for the Santa Fe County firefighters in order to advance their qualifications and experience. The U.S. Forest Service is responsible for the management of National Forest System (NFS) lands with specific duties related to forest health, protection, conservation, and forest fire/fuels management.

The Santa Fe National Forest has a goal to increase capacity to treat NFS lands and to meet Regional fuels targets. The wildland fire personnel from the County of Santa Fe is interested in strengthening their programs through ongoing and continued training and implementation of prescribed burns. Therefore, it is mutually beneficial to enter into an agreement so that both parties work together on projects to accomplish their mutual goals on NFS Lands.

Objective 1: To support the increased use of prescribed fire across multiple project areas on the Coyote, Jemez, Cuba, Espanola and Pecos/Las Vegas Ranger Districts on the Santa Fe National Forest.

Goal A: To support the Santa Fe National Forest's districts on the implementation and preparation of priority prescribed burns within multiple projects areas over a multi-year period.

Objective 2: To support the training of prescribed fire practitioners by creating training opportunities during prescribed fire operations where possible.

Goal A: To support prescribed fire experience and integrate task-book based training where possible to advance the increase prescribed fire capacity on the Santa Fe National Forest.

Objective 3: To notify the public of the projects undertaken in collaboration with the Santa Fe, County of and the U.S Forest Service.

SFC CLERK RECORDED 06/17/2020

SCOPE OF WORK

Goal A: To show the support of both the Partner and the Use of the U.S. Forest Service in collaboration to achieve the use prescribed fire as well as provide training of prescribed fire practitioners. (The U.S. Forest Service Insignia shall be requested to the Office of Communications for approval, a copy of the fully executed agreement is required. See FSM 1660.)

PROJECT AREAS: In order to support the goals and objectives listed above, this agreement will allow Santa Fe County to support prescribed fire implementation across all approved NEPA projects on all districts of the Santa Fe National Forest. Priority landscape projects are listed below by district, project name and NEPA acreage.

TABLE 1: PRIORITY PROJECTS

DISTRICT	PROJECT NAME	NEPA ACRES
COYOTE	Rio Chama	90,000
	Cordovas/Mesa Poleo	4,000
	Gallina WUI	3,000
CUBA	Golondrino	32,000
	Moya	22,000
	Chaparral	20,000
JEMEZ	La Jara	3,000
	Southwest Jemez	110,000
PECOS/LAS VEGAS	Rowe Mesa	19,000
	Gallinas Watershed	12,000
	La Cueva	3,000
	Santa Fe Watershed	5,000
ESPANOLA	Mesitas	4,000
	Blanco	5,000
	Hyde Park	1,200
	Pacheco	2,500

**See Attached Exhibit I for Map of Project Areas.*

Expected Accomplishments: The Santa Fe National Forest and Santa Fe County expect to support increased acres treated in priority areas already identified by the Santa Fe National Forest. Depending on weather and other factors, we expect to accomplish 500-1,000 acres or more of ecologically beneficial prescribed fire annually utilizing this partnership. Over a 2 year period, \$20,000 will be allocated by the Forest Service for the wildland fire personnel and equipment of the County of Santa Fe for assisting the Santa Fe National Forest in prescribed burn implementation. Funds allocated would be used to cover the Counties costs for prescribed fire crews, equipment, and overtime for personnel. The County wildland fire personnel would be

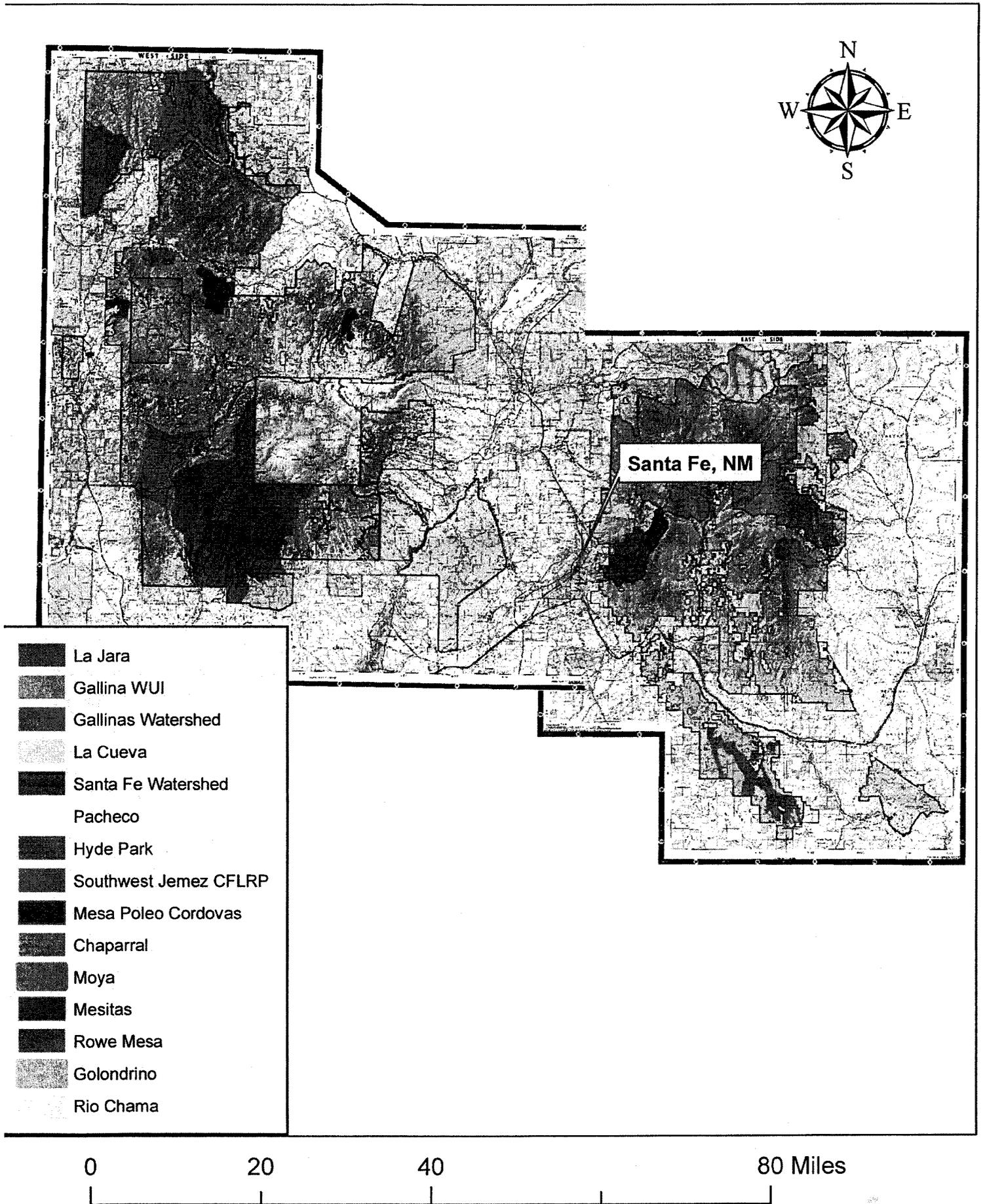
SCOPE OF WORK

utilized to participate in prescribed fire implementation on any district of the Santa Fe National Forest.

SFC CLERK RECORDED 06/17/2020

Exhibit I

Santa Fe County Prescribed Fire Partnership: Project Areas



Attachment: B

USFS Agreement No.: 19-PA-11031000-016

Mod. No.: 000

Cooperator Agreement No.: NA

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Cash to Cooperator	(d) In-Kind	
Direct Costs					
Salaries/Labor	\$13,800.00	\$17,248.00	\$7,240.00	\$0.00	\$38,288.00
Travel	\$0.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$1,600.00	\$2,752.00	\$1,120.00	\$0.00	\$5,472.00
Other					\$0.00
Subtotal	\$15,400.00	\$20,000.00	\$9,960.00	\$0.00	\$45,360.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$1,694.00				\$1,694.00
Total	\$17,094.00	\$20,000.00	\$9,960.00	\$0.00	\$47,054.00
Total Project Value:					\$47,054.00

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 78.83%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 21.17%
Total (f+g) = (h)	(h) 100.00%

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WORKSHEET FOR 19-PA-11031000-016

FS Non-Cash Contribution Cost Analysis, Column (a)

Salaries/Labor				
<i>Job Description</i>	<i># of Employees</i>	<i>Cost/Day</i>	<i># of Days</i>	<i>Total</i>
GS-11 Supervision (RX Fire)	2.00	\$230.00	20.00	\$9,200.00
GS-11 Planning/Administration	1.00	\$460.00	10.00	\$4,600.00
Total Salaries/Labor				\$13,800.00
Travel				
<i>Travel Expense</i>	<i># of Vehicles</i>	<i>Cost/Trip</i>	<i># of Trips</i>	<i>Total</i>
NA	0.00	\$0.00	0.00	\$0.00
NA	0.00	\$0.00	0.00	\$0.00
Total Travel				\$0.00
Equipment				
<i>Piece of Equipment</i>	<i># of Units</i>	<i>Cost/Day</i>	<i># of Days</i>	<i>Total</i>
NA	0.00	\$0.00	0.00	\$0.00
NA	0.00	\$0.00	0.00	\$0.00
Total Equipment				\$0.00
Supplies/Materials				
<i>Supplies/Materials</i>	<i># of Items</i>	<i>Cost/Item</i>	<i>Total</i>	
NA	0.00	\$0.00	\$0.00	
NA	0.00	\$0.00	\$0.00	
Total Supplies/Materials				\$0.00
Other Expenses				
<i>Item</i>	<i># of Vehicles</i>	<i># of Units</i>	<i>Cost/Unit</i>	<i>Total</i>
Vehicle Use by Staff	5.00		8.00	\$1,600.00
NA	0.00		0.00	\$0.00
Total Other				\$1,600.00
Subtotal Direct Costs:				\$15,400.00
Forest Service Overhead Costs				
<i>Current Overhead Rate</i>		<i>Subtotal Direct Costs</i>	<i>Total</i>	
11.00%		\$15,400.00	\$1,694.00	
Total FS Overhead Costs			\$1,694.00	
TOTAL COST:				\$17,094.00

WORKSHEET FOR 19-PA-11031000-016

FBI Cash to the Cooperator Cost Analysis - Column (b)

Salaries/Labor				
<i>Job Description</i>	<i>Employees</i>	<i>Cost/Day</i>	<i># of Days</i>	<i>Total</i>
2019 SF County Crew	2.00	\$4,032.00	2.00	\$8,064.00
2019 SF County Crew	2.00	4032.00	2.00	\$8,064.00
2019 SF County Crew Perms	2.00	\$280.00	2.00	\$560.00
2020 SF County Crew Perms	2.00	\$280.00	2.00	\$560.00
Total Salaries/Labor				\$17,248.00
Travel				
<i>Travel Expense</i>	<i>Employees</i>	<i>Cost/Trip</i>	<i># of Trips</i>	<i>Total</i>
NA	0.00	\$0.00	0.00	\$0.00
NA	0.00	0.00	0.00	\$0.00
Total Travel				\$0.00
Equipment				
<i>Piece of Equipment</i>	<i># of Units</i>	<i>Cost/Day</i>	<i># of Days</i>	<i>Total</i>
NA	0.00	\$0.00	0.00	\$0.00
NA	0.00	0.00	0.00	\$0.00
Total Equipment				\$0.00
Supplies/Materials				
<i>Supplies/Materials</i>	<i># of Items</i>	<i>Cost/Item</i>	<i>Total</i>	
NA	0.00	\$0.00	\$0.00	
NA	0.00	\$0.00	\$0.00	
Total Supplies/Materials			\$0.00	
Other Expenses				
<i>Item</i>	<i># of Vehicles</i>	<i>Cost/Day</i>	<i># of Days</i>	<i>Total</i>
Santa Fe County UTV	1.00	\$105.00	4.00	\$420.00
Ford F250 4x4 Truck	1.00	\$203.00	4.00	\$812.00
Dodge 3500 4x4 Truck	1.00	\$190.00	4.00	\$760.00
Dodge 3500 4x4 Truck	1.00	\$190.00	4.00	\$760.00
Total Other				\$2,752.00
Subtotal Direct Costs:			\$20,000.00	
Cooperator Indirect Costs				
<i>Current Overhead Rate</i>	<i>Subtotal Direct Costs</i>	<i>Total</i>		
0.00%	\$20,000.00	\$0.00		
Total Coop. Indirect Costs		\$0.00		
TOTAL COST:		\$20,000.00		

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WORKSHEET FOR 19-PA-11031000-016

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Salaries/Labor				
Job Description	# of Employee	Cost/Day	# of Days	Total
Fire Captain	1.00	\$425.00	5.00	\$2,125.00
Crew Boss Trainee	1.00	\$385.00	4.00	\$1,540.00
Non-Standard Calculation				
County Finance/BCC	1.00	\$450.00	4.00	\$1,800.00
Fire Administrative Finance	1.00	\$355.00	5.00	\$1,775.00
Total Salaries/Labor				\$7,240.00
Travel				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
Fuel	1.00	\$135.00	8.00	\$1,080.00
NA	0.00	\$0.00	0.00	\$0.00
Total Travel				\$1,080.00
Equipment				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
NA	0.00	\$0.00	0.00	\$0.00
NA	0.00	\$0.00	0.00	\$0.00
Total Equipment				\$0.00
Supplies/Materials				
Supplies/Materials	# of Items	Cost/Day	# of Days	Total
PPE / Gloves		20.00	\$16.00	\$320.00
PPE / Pants		2.00	\$100.00	\$200.00
Total Supplies/Materials				\$520.00
Other Expenses				
Item	# of Units	# of Units	Cost/Unit	Total
Chain Saws	2.00	\$50.00	8.00	\$800.00
Drip Torches	4.00	\$10.00	8.00	\$320.00
Total Other				\$1,120.00
Subtotal Direct Costs:				\$9,960.00
Cooperator Indirect Costs				
Current Overhead Rate		Subtotal Direct Costs		Total
0.00%		\$9,960.00		\$0.00
Total Coop. Indirect Costs				\$0.00
TOTAL COST:				\$9,960.00

REQUEST FOR ADVANCE OR REIMBURSEMENT <i>(See instructions on back)</i>	OMB APPROVAL NO 0348-0004		PAGE 1	OF 1	PAGES
	1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL	

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED US Forest Service	4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 19-PA-11031000-016	5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST \$19,188.00
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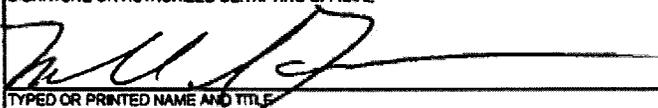
6. EMPLOYER IDENTIFICATION NUMBER 85-60000730	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER Duns#19357168	8. PERIOD COVERED BY THIS REQUEST	
		FROM (month, day, year) 12/01/2019	TO (month, day, year) 12/16/2019

9. RECIPIENT ORGANIZATION Name: Santa Fe County Fire Department Number and Street: 35 Camino Justicia City, State and ZIP Code: Santa Fe NM 87508	10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:
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11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED				
PROGRAMS/FUNCTIONS/ACTIVITIES ▶	(a)	(b)	(c)	TOTAL
	Salaries/Other Exp.			
a. Total program outlays to date <i>(As of date)</i>	\$ 19,188.00	\$	\$	\$ 19,188.00
b. Less: Cumulative program income	0.00			0.00
c. Net program outlays <i>(Line a minus line b)</i>	19,188.00	0.00	0.00	19,188.00
d. Estimated net cash outlays for advance period	0.00			0.00
e. Total <i>(Sum of lines c & d)</i>	19,188.00	0.00	0.00	19,188.00
f. Non-Federal share of amount on line e	3,698.00			3,698.00
g. Federal share of amount on line e	19,188.00			19,188.00
h. Federal payments previously requested	0.00	0.00		0.00
i. Federal share now requested <i>(Line g minus line h)</i>	19,188.00	0.00	0.00	19,188.00
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			0.00
	2nd month			0.00
	3rd month			0.00

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY	
a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested <i>(Line a minus line b)</i>	\$ 0.00

SFC CLERK RECORDED 06/17/2020

13. CERTIFICATION		
I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL 	DATE REQUEST SUBMITTED December 16, 2019
	TYPED OR PRINTED NAME AND TITLE Mike Feulner, Fire Captain Wildland Division	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 505-995-6527

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

Item	Entry	Item	Entry
2	Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.		activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
4	Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.	11a	Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
6	Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.	11b	Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient.	11d	Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
8	Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.	13	Complete the certification before submitting this request.
Note:	The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.		
11	The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or		

FS CASH FOR COOPERATOR

SALARIES/ LABOR	COST/DAY	# OF DAYS	TOTAL
2019 SF County Crew	\$4,032	2	\$8,064.00
2019 SF County Crew	\$4,032	2	\$8,064.00
2019 SF County Crew Perms	\$280.00	2	\$560.00
2019 SF County Crew Perms	\$280.00	2	\$560.00
			\$17,248.00
OTHER EXPENSES	COST/DAY	# OF DAYS	TOTAL
SANTA FE COUNTY UTV	\$105.00	4	\$420.00
DODGE 3500 4x4 TRUCK	\$190.00	4	\$760.00
DODGE 3500 4x4 TRUCK	\$190.00	4	\$760.00
			\$1,940.00

GRAND TOTAL \$19,188.00

COOPERATOR NON-CASH CONTRIBUTION

SALARIES/LABOR	COST/DAY	# OF DAYS	TOTAL
Fire Captain	\$425.00	1	\$425.00
Crew Boss Trainee	\$385.00	4	\$1,540.00
NON-STANDARD CALCULATION			
County Finance/BCC	\$450.00	1	\$450.00
Fire Administrative Finance	\$355.00	1	\$355.00
TRAVEL	COST/DAY	# OF TRIPS	TOTAL
FUEL	\$135.00	4	\$540.00
SUPPLIES/MATERIALS	COST/DAY	# OF ITEMS	TOTAL
PPE/GLOVES	\$16.00 ea.	8	\$128.00
PPE/PANTS	\$100.00 ea.	1.00	\$100.00
OTHER EXPENSES	COST/UNIT	# OF ITEMS	TOTAL
DRIP TORCHES	\$10/\$8.00	4	\$160.00

GRAND TOTAL=\$3,698

EMERGENCY EQUIPMENT SHIFT TICKET					
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.					
1. AGREEMENT NUMBER			2. CONTRACTOR (name)		
3. INCIDENT OR PROJECT NAME			4. INCIDENT NUMBER		
5. EQUIPMENT MAKE			6. OPERATOR (name)		
7. EQUIPMENT MODEL			8. OPERATOR FURNISHED BY		
9. SERIAL NUMBER			10. LICENSE NUMBER		
11. OPERATING SUPPLIES FURNISHED BY			12. DATE MO/DAY/YR		
13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
15. EQUIPMENT STATUS			16. INVOICE POSTED BY (Recorder's Initials)		
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE			18. GOVERNMENT OFFICER'S SIGNATURE		19. DATE SIGNED

3. Incident or Project Name: Joaquin Ex BP
 4. Incident Number: NM-SNF-000018
 5. Equipment Make: 2017 Dodge
 7. Equipment Model: 3500 4X4
 6. Operator (name): CASEY Trujillo
 8. Operator furnished by: CONTRACTOR GOVERNMENT
 9. Serial Number: 3C7UR9CT0JG14155
 10. License Number: 02813-G
 11. Operating supplies furnished by: CONTRACTOR (wet) GOVERNMENT (dry)
 12. Date: 12/5/19, 12/8-19, 12/8/19, 12/12/19
 13. Equipment Use: HOURS/DAYS/MILES (circle one)
 14. Remarks: 200-7m; 201.00 mi; Start 2115.2 End 21.354; Start 21121 End 21.629
 15. Equipment Status: a. Inspected and under agreement b. Released by Government c. Withdrawn by Contractor
 17. Contractor's Signature: [Signature]
 18. Government Officer's Signature: [Signature]
 19. Date Signed: 12/14/19

FINANCE

SEC CLERK RECORDED 06/17/2020

EMERGENCY EQUIPMENT SHIFT TICKET					
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.					
1. AGREEMENT NUMBER			2. CONTRACTOR (name)		
3. INCIDENT OR PROJECT NAME			4. INCIDENT NUMBER		
5. EQUIPMENT MAKE			6. OPERATOR (name)		
7. EQUIPMENT MODEL			8. OPERATOR FURNISHED BY		
9. SERIAL NUMBER			10. LICENSE NUMBER		
11. OPERATING SUPPLIES FURNISHED BY			12. DATE MO/DAY/YR		
13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
15. EQUIPMENT STATUS			16. INVOICE POSTED BY (Recorder's Initials)		
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE			18. GOVERNMENT OFFICER'S SIGNATURE		19. DATE SIGNED

3. Incident or Project Name: Joaquin Ex BP
 4. Incident Number: NM-SNF-000018
 5. Equipment Make: Polaris
 7. Equipment Model: Ranger CREW
 6. Operator (name): CASEY Trujillo
 8. Operator furnished by: CONTRACTOR GOVERNMENT
 9. Serial Number: 4XAWH7657R229A
 10. License Number: 6HW 7356
 11. Operating supplies furnished by: CONTRACTOR (wet) GOVERNMENT (dry)
 12. Date: 12/5/19, 12/7/19, 12/8/19, 12/12/19
 13. Equipment Use: HOURS/DAYS/MILES (circle one)
 14. Remarks: 12/5 15 miles, 12/7-17 miles, 12/8-25 miles, 12/12-42 miles
 15. Equipment Status: a. Inspected and under agreement b. Released by Government c. Withdrawn by Contractor
 17. Contractor's Signature: [Signature]
 18. Government Officer's Signature: [Signature]
 19. Date Signed: 12/12/19

EMERGENCY EQUIPMENT SHIFT TICKET

NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.

1. AGREEMENT NUMBER		2. CONTRACTOR (name) Santa Fe County Fire Dept	
3. INCIDENT OR PROJECT NAME Jocwin Rv Bp		4. INCIDENT NUMBER MM-SNF-000018	
5. OPERATOR (name) Walter Dasheno		6. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
6. EQUIPMENT MAKE 2017 Dodge		7. EQUIPMENT MODEL 3500 4x4	
8. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)		9. SERIAL NUMBER 3C7WR9C07J6124969	
10. LICENSE NUMBER 02814-G		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO. DAY. YR		13. EQUIPMENT USE HOURS/DAYS MILES (circle one) WORK SPECIAL	
12/5/19 0630 2000		13.5 start 24866 End 25074	
12/7/19 0630 1900		12.5 start 25109 End 25316	
12/8/19 0630 1700		10.5 start 25316 End 25526	
12/12/19 0630 2000		13.5 start 25587 End 25795	
14. REMARKS (released, down time and cause, problems, etc.) 12/5/19 - 208miles 12/7/19 - 207miles 12/8/19 - 210miles 12/12/19 - 208miles		15. EQUIPMENT STATUS <input type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
16. INVOICE POSTED BY (Recorder's Initials)		17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE Walter Dasheno	
18. GOVERNMENT OFFICER'S SIGNATURE		19. DATE SIGNED	

K006 (RETAIN IN BOOK) ORDERING OFFICE FILE COPY REC CLERK RECORDED 06/17/2020

