



<p><b>1. ORDERING OFFICE</b> Ordering of Cooperator resources are outlined in the Operating Plan for the county shown in block 2 and the State of Colorado Emergency Operations Plan</p> <p>Agency References: NPS Agreement: None BLM Agreement: None USFS Agreement: 21-FI-11020000-001 BIA Agreement: None FWS Agreement: COLO_COOP_2021_FF06R03000</p>	<p><b>2. COUNTY</b> Jefferson</p>	<p><b>3. INTERAGENCY</b> CO-PBC Pueblo Dispatch Center (719) 553-1600</p>	<p><b>4. 911 DISPATCH</b> Jefferson County Communications Center Authority (303) 989-3968</p>
	<p><b>5. COOPERATOR</b> Unit Identifier: CO-GAGX</p> <p>Name: <b>Golden Gate Fire Protection District</b> Administrative Mailing Address: 32360 Robinson Hill Road, PO Box 843 City: Golden State: CO Zip Code: 80402 Admin. POC: Julie Ramstetter Phone: (408) 898-0541 Email: <a href="mailto:operations@goldengatefire.org">operations@goldengatefire.org</a></p>		
<p><b>6. RFM: Nowell Curran</b> Phone: (720) 595-6122 Email: <a href="mailto:nowell.curran@state.co.us">nowell.curran@state.co.us</a></p>	<p><b>7. BC: Paul Amundson</b> Phone: (720) 684-7633 Email: <a href="mailto:paul.amundson@state.co.us">paul.amundson@state.co.us</a></p>		
<p><b>8. CONTACTS: ALL-HAZARD</b></p> <p>DHSEM De Lora Karavolas 720-630-0771 <a href="mailto:delora.karavolas@state.co.us">delora.karavolas@state.co.us</a> <a href="https://dhsem.colorado.gov">https://dhsem.colorado.gov</a></p>	<p><b>9. PAYMENT OFFICE: ALL-HAZARD INCIDENTS</b> Colorado Division of Homeland Security and Emergency Management – Logistics Section 9195 E. Mineral Ave. Ste. 200, Centennial, CO. 80112</p>		
<p><b>10. CONTACTS: FIRE</b> DFPC 720-219-0357 <a href="mailto:cdps_dfpc_crrf@state.co.us">cdps_dfpc_crrf@state.co.us</a></p>	<p><b>11. PAYMENT OFFICE: FIRE INCIDENTS</b> Colorado Division of Fire Prevention &amp; Control 7385 Greendale Rd. Windsor, CO. 80550</p>		
<p><b>12. COOPERATOR EMERGENCY CONTACTS: (Name, 24/7 Phone)</b> Name: Jeffcom 911 Number: (303) 980-7300</p>			
<p><b>13. SPECIAL PROVISIONS</b></p>			
<p><b>14. BILLING INFORMATION</b></p>			



Originals of all payment documents shall be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit original payment documents to the appropriate payment office listed above for reimbursement. DHSEM or DFPC will bill the appropriate incident jurisdictional agency.

Personnel time will be documented and billed at actual cost for incident assignments. All cooperator personnel will be compensated at established rates as documented with the Colorado Department of Public Safety. Backfill is reimbursable for eligible cooperators unless noted otherwise on Resource Order.

*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 detailed in the attached CRRF Use and Conditions document. I certify that the equipment listed here is either Cooperator-owned, or placed under agreement with the State of Colorado. All Cooperator personnel have cooperator provided workers compensation coverage.*

*As a Cooperator, I certify by submitting 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 Department of Public Safety in the event this status changes*



The Colorado Resource Rate Form (CRRF) is the State of Colorado’s only document for a Cooperator to list their equipment reimbursement rates for resource mobilization. It may also capture personnel cost **estimations** (primarily for Non-Wildfire All-Hazard Incidents). The CRRF provides information for incident management teams, and facilitates the entry and maintenance of this information in WebEOC and IROC. This document is standardized and stand-alone, and is the only document to be used for incident reimbursement through the State of Colorado. CRRFs are valid only through December 31, 2022.

## General Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel, unless otherwise specified in the resource order. Any rotation of personnel or equipment without prior approval from the incident will not be reimbursed to the cooperator.
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/SEOC (All-Hazard Incidents) and all expenses for crew rotations will be charged to the incident. Any rotation of personnel or equipment without prior approval from the incident may not be reimbursed to the cooperator.
4. Cooperator reimbursement guidelines and access to the digital Fire Billing System are available on the DFPC website: <https://dfpc.colorado.gov> for Wildland Fire incidents.
5. Annual Cooperator reimbursement guidelines and forms are available on the DHSEM website: <https://dhsem.colorado.gov> for All-Hazard incidents.

## Equipment

1. Equipment will be typed according to applicable standards.
  - a. The following equipment will be typed according *Interagency Standards for Fire and Fire Aviation Operations* (NFES 2724), including equipment inventory:
    - i. Engines, Type 3 through 7,
    - ii. Tenders, Tactical, Types 1 and 2; and Support, Types 1 through 4,
    - iii. Dozer, Type 1 through 3,
  - b. All other equipment will be typed according to applicable NFPA or FEMA standards.
2. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
3. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF297), and recorded on an Emergency Equipment Use Invoice (OF-286) by the incident.
4. Minimum Daily Guarantee (Block 17) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
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 equipment is 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, tenders, and ambulances to incidents more than 300 miles from



home unit location, a special mileage rate may be requested by the cooperator 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. Equipment is not required to show a meal break.
12. If paper documentation is utilized by the incident, original Equipment Use Invoice (OF-286) and pink Shift Tickets (OF-297) should be given to the operator at time of release.
13. Digital documentation, including digital signature is accepted. The Equipment Use Invoice (OF-286) must be signed by incident finance to be considered valid. Shift Tickets (OF-297) must be signed by the cooperator and the incident supervisor.
14. Equipment and staffing for wildland fire incidents 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 local fire incidents are negotiable with benefiting agency.

## Personnel

1. Personnel time for single resources and equipment operators should be documented on a Crew Time Report (SF-261) and recorded on an Incident Time Report (OF-288) at the incident. If paper documentation is being utilized, original OF-288 and yellow copies of CTRs should be given to the operator at time of release. In absence of the above noted forms (primarily for Non-Wildfire All-Hazard Incidents), a timesheet that is mutually signed by the cooperator and incident supervisor, finance section, or incident commander can stand in place. Timesheets submitted without the above noted signatures will be delayed in processing and potentially rejected.
2. Digital documentation, including digital signature is accepted. The Incident Time Report (OF-288) must be signed by incident finance to be considered valid. Crew Time Reports (SF-261) must be signed by the cooperator and the incident supervisor.
3. Cooperator is responsible for workers' compensation coverage for all assigned personnel. Agency Provided Medical Care (APMC) treatment expense for cooperator personnel can be paid by the incident agency. Federal CA -1 and CA-2 forms may be used for documentation if department-specific forms are not readily available. Information may be transferred to appropriate forms at a later date, if necessary.
4. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area on fire resource orders must meet NWCG qualifications for assigned positions.
5. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
6. Return travel time should be left open on Incident Time Report (OF-288) given to personnel at time of release. Return travel time should be recorded on a Crew Time Report (SF-261) and signed by cooperator's home unit supervisor.
7. Personnel are entitled to up to two paid days off following return to their home unit after a 14-day assignment, exclusive of travel. Any assignment day that includes travel time (with the exception of travel between reassignments) is considered a travel day and will not count towards the total 14 days worked.

## Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident **must** be documented in writing at the incident prior to demobilization and must be reviewed for recommendation by the Finance Section and/or assigned Incident Business Advisor.
2. Reimbursement requests will be reviewed by CDPS personnel, and approved or denied depending upon the circumstances, supporting documentation, and appropriate guidelines. See IIBMH Chapter 50 Colorado supplement for additional information regarding wildland fire reimbursement.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case-by-case basis. They must be supported by written documentation from the incident.



# Equipment Resources

VIN/Serial	Call Sign	Make	Model	Year	License Plate	Kind	Type	Work Rate	Work Rate Unit	Wildland Daily Guarantee
	UTV-81	Polaris				ATV/UTV	2+ riders	\$44.00	daily	\$44.00
4P1CT02D2SA000591	E-83	PIERCE MANUFACTURING (PIERCE)	TILT CAB (DASH)	1995		Fire Engine - Type 1 NWCG Qualified		\$133.00	hour	\$1,064.00
1HTWEADR03J081383	E-82	INTERNATIONAL (PIERCE)	7400	2003	N/A	Fire Engine - Type 3 NWCG Qualified		\$109.00	hour	\$872.00
4P1CT02DSA000591	E-81	E-One	Dash	1997		Fire Engine - Type 3 NWCG Qualified		\$109.00	hour	\$872.00
1FDAW57P25ED04956	BR-83	FORD	F-550	2005		Fire Engine - Type 6 NWCG Qualified		\$73.00	hour	\$584.00
3C7WRTCJ8JG165798	BR-81	RAM	3500	2018		Fire Engine - Type 6 NWCG Qualified		\$73.00	hour	\$584.00
1HTWEAZR261201469	Tender 83	INTERNATIONAL	SR525	2006		Tender - NWCG Qualified	Tactical, Type 2	\$106.00	hour	\$848.00
1FMPU16W63LA35029	UT-83	FORD	EXPEDITION	2003		Vehicle	SUV, full size	\$65.00	daily	\$65.00