

AGREEMENT FOR FIRE and EMERGENCY SERVICES
PORT OF LONGVIEW

THIS AGREEMENT FOR FIRE and EMERGENCY SERVICES (the "Agreement"), made and entered into this 1st day of January, 2013, between the CITY OF LONGVIEW, a municipal corporation of the State of Washington (hereinafter called "City"), Cowlitz 2 Fire & Rescue, a municipal corporation of the State of Washington (hereinafter called the "District") and **PORT OF LONGVIEW**, a municipal corporation of the State of Washington (hereinafter called "Subscriber");

WITNESSETH:

WHEREAS, the City and District maintain Fire Departments which are fully staffed and equipped, for service to persons and property within the City of Longview and within the jurisdictional boundaries of the District for the suppression of fires, medical emergencies, and other types of emergencies; and

WHEREAS, portions of the Subscriber's property is located outside the limits of the City and District and is therefore, unprotected.

WHEREAS, the Subscriber desires to arrange for fire fighting and suppression assistance in the event of fires, hazardous materials response assistance, confined space rescue assistance, emergency medical treatment and transportation and other related emergencies or services for those unprotected areas; and

WHEREAS, the City and District are willing to provide such assistance to Subscriber, secondary to the needs of the City and District.

NOW, THEREFORE, the parties hereto hereby promise and agree as follows:

A. CITY and DISTRICT EMERGENCY SERVICES

Commencing on the date noted above, the City and District hereby agree to provide for the protection of unprotected property as listed in Attachment A and personnel of Subscriber located at the street address of **#10 Port Way, Longview Washington**, with any and all fire and emergency services assistance that can be reasonably furnished by the City and District and/or as a result of Mutual Aid and/or Inter-local Agreements between the City and District and other governmental agencies maintaining and operating fire and other emergency services. It is clearly

understood and agreed, however; that the City and District and/or such other governmental agencies shall have first claim upon their equipment and personnel, to meet the needs that occur within the City and District's respective jurisdictions, and that the needs of Subscriber shall be secondary to those needs.

B. REQUESTS FOR EMERGENCY RESPONSE AND ASSISTANCE:

Subject to the availability of equipment and personnel, the City and District hereby agree to provide for the protection of Subscriber property and personnel located at the street address of **#10 Port Way, Longview, Washington**. All requests for all emergency response shall be directed to the Cowlitz County 9-1-1 Center and the appropriate dispatch shall be ordered.

C. PAYMENT FOR SERVICES:

The total annual fee for services provided January 1, 2013 through December 31, 2013, in the amount of Sixty-Nine Thousand One Hundred Eighty Dollars (\$69,180) shall be paid upon receipt of invoice. Upon receiving an invoice from the City and from the District, the Port shall pay one half of the total fee directly to the City and one half of the total fee directly to Cowlitz 2 Fire & Rescue in the amounts of Thirty-Four Thousand Five Hundred Ninety Dollars (\$34,590) each (see Attachment A). For each subsequent year of this agreement the fee will be calculated in September of the previous year, using the methodology outlined in (Attachment A).

D. ADDITIONAL PAYMENT FOR SERVICES:

If services in excess of those reasonably available from the City and District are requested or required, the officer in charge of the response may call for additional assistance from other governmental agencies via mutual aid and/or inter-local agreements to assist in the emergency needs of Subscriber, or to respond to emergencies within the City and District while City and District resources are committed to the Subscriber response, and when additional assistance is provided, such responding jurisdictions shall be compensated as follows:

1. Charges for Additional Assistance:

Charges for additional assistance as described above shall be for each vehicle, apparatus or piece of equipment and personnel that the assisting agency commits to the Subscriber's request for assistance and/or response to the City and District during which time City and District resources are committed to the Subscriber's request for

assistance, and shall be made in accordance with the current Washington Fire Chiefs (WFC) recommended "WAGE & EQUIPMENT RATES FOR THE WASHINGTON STATE FIRE SERVICE" (Attachment B). Charges will be calculated from the time that a vehicle, apparatus or equipment from another agency leaves its station and until it is returned to the station and is prepared to respond to other calls for emergency services, calculated to the nearest one-half (1/2) hour provided, however; that if such equipment cannot be reasonably prepared for a response to other calls due to damage to the vehicle, apparatus or equipment, the hourly charge shall not extend beyond one (1) hour following the time that such vehicle, apparatus or equipment would have returned to its station except for such damage.

2. Charges for Supplies and Equipment Consumed or Destroyed:

For supplies and equipment that are consumed or destroyed, Subscriber shall pay to the City and/or District or other governmental agency, the replacement or replenishment cost, provided however that Subscriber shall have no responsibility for supplies and equipment that are negligently consumed or destroyed by the City and District or other governmental agency.

For vehicles and/or apparatus that are destroyed beyond reasonable repair, Subscriber shall pay to the City and District or other governmental agency the current fair market value, less insurance proceeds received by the City and District or such governmental agency provided however that Subscriber shall have no responsibility for vehicles and/or apparatus that are negligently consumed or destroyed by the City and/or District or other governmental agency.

For all vehicles, equipment and apparatus that are damaged and reasonably repairable, Subscriber shall pay to the City or District or other governmental agency the cost of repair, less insurance proceeds received by the City or District or such governmental agency provided however that Subscriber shall have no responsibility for vehicles, equipment, and apparatus that are negligently consumed or destroyed by the City and/or District or other governmental agency and provided further that Subscriber shall have no responsibility to pay for repairs to return the vehicles and/or apparatus that are damaged to "like new" condition or in excess of their fair market value.

E. TRAINING AND FAMILIARIZATION:

Subscriber shall provide opportunities for emergency response training to personnel of the City and District relating to techniques and hazards appropriate to property at the site of Subscriber. Training may consist of regular site visits for hazard identification, hazard location, water supply, and on-site capabilities by City and District personnel; and training exercises, to be determined mutually by Subscriber and the City and District. All costs and expenses incurred by the City and/or the District related to training including, without limitation, compensation for employees and provision of supplies consumed during training, are part of the annual fee for service set forth in Section C. Payment for Services. The City and District shall ensure that all City and District personnel that respond to or train at the Subscriber site have attended any requisite safety training that may be required by the Subscriber. The City and District shall ensure that personnel training in the Maritime Exclusion area have the necessary TWIC escorts prior to entering that area as required by Subscriber security procedures.

F. TERM OF AGREEMENT:

The term of this agreement shall be indefinite. The compensation calculations shall be reviewed annually. This contract may be terminated in whole or in part by written notice from any party. Termination under this provision requires one year prior notice.

G. FUTURE COMPENSATION CHANGES AND CALCULATIONS:

The Parties agree that total annual fee for services provided from January 1 to December 31 shall be calculated each year in accordance with the methodology adopted and shown in Attachment A.

In addition, if the following conditions arise: 1) major changes in services are requested by Subscriber or there are new circumstances, requirements, or regulations affecting the City or District's ability to respond, including but not limited to, new hazardous materials standards, new regulatory requirements, new partners, implementation of state funded hazardous materials response regions, or changes in labor union contracts, and 2) the changes, circumstances, requirements or regulations would result in a significant change in cost of service that is not provided for in the

cost adjustments described elsewhere in this agreement, then any party may request binding arbitration as provided elsewhere in this agreement.

H. INDEPENDENT CONTRACTOR/CONFLICT OF INTEREST:

It is the intention and understanding of the Parties that the City and District shall be independent contractors and that Subscriber shall be neither liable nor obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay any social security or other tax which may arise as an incident of employment to any employee of the City or District. Industrial or any other insurance that is purchased for the benefit of Subscriber, regardless of whether such may provide a secondary or incidental benefit to the City or District, shall not be deemed to convert this Agreement to an employment contract. It is recognized that the City and/or District may or will be performing services during the term of this Agreement for other parties.

I. LIABILITY:

The City and District make no guarantee or assurance of providing responses within any specific period of time or of the number and types of equipment and number of personnel that will respond at any particular emergency dispatch. The duty of the City and District to provide emergency services under the provisions of this Agreement is a duty owed to the public generally and by entering into this Agreement, the City and District do not incur a special duty to Subscriber, its employees, agents or visitors. The forgoing provisions in this Section I shall not be given any legal force or effect in the event that (1) the City and the District accept an obligation specific to the Subscriber under the terms of this Agreement or (2) the Subscriber suffers Losses as a result of any action or inaction on the part of City and/or the District that constitutes reckless or willful misconduct.

J. NOTICES:

All notices required or permitted under this Agreement shall be delivered and copied to all parties as follows:

1. If to **PORT OF LONGVIEW** to:

Contracts Administrator
Port of Longview
#10 Port Way
P.O. Box 1258
Longview, WA 98632

2. If to the City:

City Manager
City of Longview
City Hall
P. O. Box 128
Longview, WA 98632

3. If to the District:

Fire Chief
Cowlitz 2 Fire & Rescue
701 Vine Street
Kelso, WA 98626

K. GENERAL PARAGRAPHS:

Mutual Indemnification and Hold Harmless:

a. All parties shall be responsible for the consequences of any act or failure to act on the part of itself, its employee, its agents or contractors. Accordingly, each party shall be held responsible for its sole negligence, and each party shall indemnify, defend and hold harmless the other parties from any loss which results therefrom.

b. Insurance; Risk of Loss

All parties shall maintain insurance that is sufficient to protect against all applicable risks pursuant to this Agreement as set forth in Attachment C. (Any place in Attachment that refers to “the City and District” shall be read to mean “the City, District and Subscriber”.) All parties will provide certificates of insurance and other supporting materials as any party reasonably may request into evidence continuing compliance with this Section K (b).

c. Assignment

“Subscriber” means PORT OF LONGVIEW or an affiliate of PORT OF LONGVIEW as may be designated in writing by Subscriber from time to time. Subscriber may assign any of the benefits or liabilities of this Agreement to any of its affiliates or other wholly or partially-owned subsidiaries of Subscriber without City or District’s consent. Subscriber may, without seeking consent, assign this Agreement to an entity acquiring substantially all the assets of Subscriber, Subscriber’s business unit, or a Subscriber affiliate. Neither City and/or District can assign the responsibilities of this Agreement without the prior written consent of Subscriber. The Agreement will be binding upon, enforceable by, and inure to the benefit of, the parties and their successors and assigns. This Agreement is intended for the sole benefit of the parties hereto (including those other agencies specifically identified herein) and no third party shall benefit thereby.

d. Discrimination and Compliance with Laws

- i. The Subscriber, City and District agree not to discriminate against any person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, age, disability or other circumstance prohibited by federal, state or local law or ordinance, except for a bona fide occupational qualification as permitted by such law.
- ii. The Subscriber, City and District shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this Agreement, including where applicable the Longview Municipal Code and District policy.
- iii. Violation of this Section K (d) shall be a material breach of this Agreement and grounds for immediate cancellation, termination, or suspension of the Agreement by the Subscriber, City or District.

e. Governing Law/Mandatory Arbitration

The Agreement will be governed by the laws of the State of Washington and its choice of law rules.

Any disagreement between the parties arising from this agreement, which disagreement cannot be resolved between the parties shall be settled by arbitration. The board of arbitration shall consist of three (3) persons: one to be appointed by the City and the District (assuming they have the same position);

one to be appointed by the Subscriber; and the third to be appointed by the two selected. In the event the two persons so selected do not appoint a third person within fifteen (15) days after their appointment, then the presiding judge of the Superior Court of Cowlitz County shall have jurisdiction and authority to appoint the third person to the board, upon application of either or of the two earlier selected. The arbiters' expenses and fees, together with other expenses, not including counsel fees, incurred in the conduct of the arbitration, shall be divided between the parties. Arbitration procedures shall be as determined by the arbitrators and shall be binding upon the parties.

f. Severability

If any provision of the Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated in any way. The City, District, and the Subscriber agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision.

g. Nonwaiver

Any failure by either party to enforce strict performance of any provision of the Agreement will not constitute a waiver of such party's right to subsequently enforce such provision or any other provision of the Agreement.

h. Legal Fees

In the event either of the Parties defaults on the performance of any terms of this Agreement or either Party places the enforcement of this Agreement in the hands of an attorney, or files a lawsuit, each Party shall pay all its own attorneys' fees, costs and expenses.

i. Counterparts

The Agreement may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document.

j. Captions

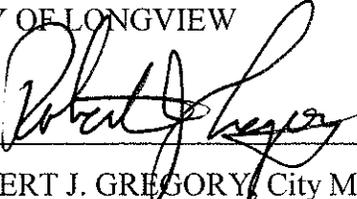
The captions in this Agreement are for convenience only and do not in any way limit or amplify particular provisions.

k. Extent of Agreement/Modification

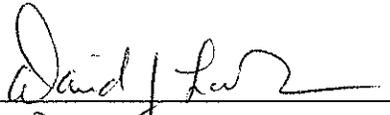
This Agreement together with attachments or addenda, represents the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified, or added to only by written instrument properly signed by both parties hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and date last below written.

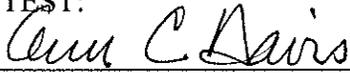
CITY OF LONGVIEW

By: 
ROBERT J. GREGORY, City Manager

COWLITZ 2 FIRE & RESCUE

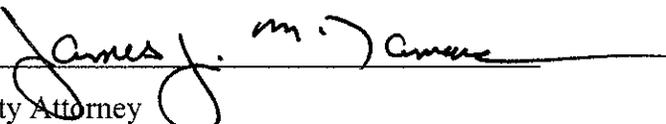
By: 
Title: Fire Chief
Date: 10/10/13

ATTEST:

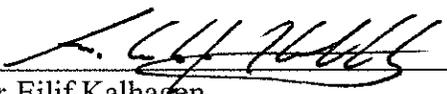

City Clerk

Date: 10/08/13

APPROVED AS TO FORM:


City Attorney

PORT OF LONGVIEW

By: 
Geir-Eilif Kalhagen

Title: Chief Executive Officer

Date: Oct. 8. 2013

ATTEST:


Executive Assistant

ATTACHMENT A
COST OF SERVICES FORMULA

Subscriber Fee Methodology	
2013 City General Fund Budget (\$31,577,380 @ 78%)	\$ 24,630,356
2013 Fire Department Budget	7,205,840
Fire Department budget as a percent of total budget	29.26%
City 2013 General Fund Property Tax Levy Rate	\$ 3.41
Fire Department percent times the GF Levy Rate	\$ 0.9978

Current PORT OF LONGVIEW. (assessed valuation)	\$ 69,347,410
Fire Department percent of General Fund Levy	\$ 0.9976
*Base Fee	\$ 69,180
Total Fee	\$ 69,180
Total Fee Payment to City of Longview Fire Department	\$ 34,590
Total Fee Payment to Cowlitz 2 Fire & Rescue	\$ 34,590

PARCELS INCLUDED UNDER THIS AGREEMENT

The following parcels are identified as unprotected properties owned by the Subscriber and shall be provided the services as described in this Agreement upon execution by all Parties:

60421
6042102
615200400
61614
6161401
63175
63225
615240100
615200500
604220100
604210101
616140102
616140103
604210102
604210202

ATTACHMENT B
WAGE & EQUIPMENT RATES FOR THE WASHINGTON STATE FIRE SERVICE

2013

WAGE & EQUIPMENT

RATES

FOR THE

WASHINGTON STATE

FIRE SERVICE

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PERSONNEL RATES:

Position	Regular Rate	Overtime Rate	Position	Regular Rate	Overtime Rate
Aerial Observer	\$ 17.65	\$ 26.50	Human Resource Specialist	\$ 20.00	\$ 30.00
Agency Representative	\$ 26.00	\$ 39.00	Incident Business Advisor	\$ 25.00	\$ 37.50
Area Commander	\$ 30.00	\$ 45.00	Incident Commander	\$ 28.00	\$ 42.00
Base Camp Manager	\$ 17.00	\$ 25.50	Information Officer	\$ 25.00	\$ 37.50
Camp or Kitchen Helper	\$ 12.00	\$ 18.00	Land Owner Resource Advisor	\$ 22.00	\$ 33.00
Command Staff Type 1 IMT	\$ 30.00	\$ 45.00	Liaison Officer	\$ 25.00	\$ 37.50
Command Staff Type 2 IMT	\$ 25.00	\$ 37.50	Ordering Manager	\$ 17.00	\$ 25.50
Computer Technical Specialist	\$ 18.00	\$ 27.00	Paramedic	\$ 24.00	\$ 36.00
County Mobilization Coordinator	\$ 21.00	\$ 31.50	Payment Team Finance	\$ 22.00	\$ 33.00
Division Group Supervisor	\$ 25.00	\$ 37.50	Radio Operator (Dispatcher)	\$ 14.00	\$ 21.00
Driver	\$ 12.00	\$ 18.00	Regional Mobilization Coordinator	\$ 25.00	\$ 37.50
Emergency Medical Responder (EMR)	\$ 14.00	\$ 21.00	Resource Advisor	\$ 22.00	\$ 33.00
EMT	\$ 18.00	\$ 27.00	Security Manager	\$ 17.00	\$ 25.50
Advanced EMT	\$ 19.00	\$ 28.50	Single Resource Boss (Engine Boss)	\$ 18.00	\$ 27.00
Equipment Manager	\$ 17.00	\$ 25.50	Staging Area Manager	\$ 17.00	\$ 25.50
Faller Class A (up to 12" DBH)	\$ 14.00	\$ 21.00	Strike Team Leader	\$ 22.00	\$ 33.00
Faller Class B (up to 24" DBH)	\$ 17.00	\$ 25.50	Structural Protection Specialist	\$ 25.00	\$ 37.50
Faller Class C (24" DBH or greater)	\$ 21.00	\$ 31.50	Task Force Leader	\$ 22.00	\$ 33.00
Fire Behavior Analyst	\$ 23.00	\$ 34.50	Time Recorder/ Receptionist	\$ 14.00	\$ 21.00
Firefighter 1 (Red Carded)	\$ 17.00	\$ 25.50	Unit Leader	\$ 22.00	\$ 33.00
Firefighter 2	\$ 14.00	\$ 21.00	Weather Observer	\$ 14.00	\$ 21.00
General Staff	\$ 25.00	\$ 37.50			

COMPENSABLE TIME:

Compensable Time begins upon arrival at the station in preparation to leave. Record all time spent mustering/meeting prior to traveling on the Crew Time Report (CTR) and not entered as travel (T) time.

Travel Time begins when you have departed your home station and are enroute to the incident. This should be indicated as a separate entry on the CTR (**Example A**). Travel time calculated as miles traveled divided by 45 mph.

Return Travel Time home should be duplicated from the travel in to the incident, unless the time grossly exceeds the travel formula. An hour of additional equipment maintenance is authorized (Section 14 Mobilization Plan). Travel time calculated as miles traveled divided by 45 mph. (**Example B**)

Time in Assigned Status (on-duty time): Any time the firefighter is on duty or subject to duty (not free to leave an area) and remains under the direction and control of the Incident Commander or designee. Those hours will be considered compensable. For example, a lunch period taken on the fire line will be considered compensable and should be listed as a comment on the CTR. (**Example C**)

Excess Travel Time: For personnel and equipment traveling home that experience any excessive travel delays, the additional excessive travel time should be recorded under the start and stop times with a notation in the remarks section explaining the extenuating circumstances. Travel time is based on miles traveled divided by 45 mph. The CTR needs to be faxed to the Mobilization Section within 24 hours of demobilization. This will ensure that the additional hours are credited if warranted. (**Example D**)

EXAMPLE A

CREW TIME REPORT									
(1) CREW NAME					(2) CREW NUMBER				
Thurston County Fire District # 25					E-2102				
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME			(5) FIRE NUMBER		
State Mobe				Wood Gulch			WA-WFS-999		
(6)	(7)	(8)	(9) DATE		(10) DATE				
RE-MARKS NO.	Name of Employee	CLASSIFICATION	8/3/2006		8/3/2006				
			Military Time		Military Time				
			On	Off	On	Off			
1 & 2	Bill White	SRB	1030	1130	1130	1230			
	John Smith	FF1	↓	↓	↓	↓			
	Bob Johnson	FF2	↓	↓	↓	↓			
			# 1		# 2				
3 T	White		1230	1800					
	Smith		↓	↓					
	Johnson		↓	↓					
(11) REMARKS									
1 Prep engine for assignment - travel to Station # 5									
2 Muster w/strike team engines at Station # 5 - complete manifest									
3 Travel from Station # 5 to fire									

EXAMPLE B

CREW TIME REPORT									
(1) CREW NAME					(2) CREW NUMBER				
Thurston County Fire District # 25					E-2102				
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME			(5) FIRE NUMBER		
State Mobe				Wood Gulch			WA-WFS-999		
(6)	(7)	(8)	(9) DATE		(10) DATE				
RE-MARKS NO.	Name of Employee	CLASSIFICATION	8/8/2006		8/8/2006				
			Military Time		Military Time				
			On	Off	On	Off			
1 & 2	Bill White	SRB	0700	0900	0900	1530			
	John Smith	FF1	↓	↓	↓	↓			
	Bob Johnson	FF2	↓	↓	↓	↓			
			# 1		# 2 T				
(11) REMARKS									
1 Demobe									
2 Travel home 5.5 hrs plus 1 hour equipment maintenance									

EXAMPLE C

CREW TIME REPORT							
(1) CREW NAME				(2) CREW NUMBER			
Thurston County Fire District # 25				E-2102			
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME		(5) FIRE NUMBER	
State Mobe				Wood Gulch		WA-WFS-999	
(6)	(7)	(8)	(9) DATE		(10) DATE		
RE-MARKS NO.	Name of Employee	CLASSIFICATION	DATE		DATE		
			8/8/2006		8/8/2006		
			Military Time		Military Time		
			On	Off	On	Off	
	Bill White	SRB	0700	1900			
	John Smith	FF1					
	Bob Johnson	FF2	↓	↓			
(11) REMARKS							
1/2 hour lunch 1130 - 1200							

EXAMPLE D

CREW TIME REPORT							
(1) CREW NAME				(2) CREW NUMBER			
Thurston County Fire District # 25				E-2102			
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME		(5) FIRE NUMBER	
State Mobe				Wood Gulch		WA-WFS-999	
(6)	(7)	(8)	(9) DATE		(10) DATE		
RE-MARKS NO.	Name of Employee	CLASSIFICATION	DATE		DATE		
			8/8/2006		8/8/2006		
			Military Time		Military Time		
			On	Off	On	Off	
1 & 2	Bill White	SRB	0700	0900	0900	1530	
	John Smith	FF1					
	Bob Johnson	FF2	↓	↓	↓	↓	
			# 1		# 2		
3	White		1530	1730			
	Smith		# 3				
	Johnson		↓	↓			
(11) REMARKS							
1 Demobe							
2 Travel home 5.5 hrs plus 1 hour equipment maintenance							
3 Delayed 2 hours due to blocking accident and traffic backup							

NON-COMPENSABLE TIME:

The following are not compensable by Mobilization:

- Time when an individual is not on assigned duty (may or may not appear on Incident Action Plan) and free to leave the area, which could include time spent eating, setting up tents and sleeping.
- Time required for normal vehicle/equipment servicing or maintenance.
- Crew change travel time (either direction).
- Out-of-Service time – If the unit is inoperable and CTR doesn't show alternate assignment, this time will be considered non-compensable. (See **Example E**)
- Attending daily briefings – Only the Strike Team/Task Force Leader is compensated for attending the briefings.

EXAMPLE E

CREW TIME REPORT							
(1) CREW NAME				(2) CREW NUMBER			
Thurston County Fire District # 25				E-2102			
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME		(5) FIRE NUMBER	
State Mobe				Wood Gulch		WA-WFS-999	
(6)	(7)	(8)	(9) DATE		(10) DATE		
RE-MARKS NO.	Name of Employee	CLASSIFICATION	DATE		DATE		
			8/6/2006		8/6/2006		
			Military Time		Military Time		
			On	Off	On	Off	
1 & 2	Bill White (to 2103)	SRB	0700	1000	1000	1800	
	John Smith (to 2104)	FF1					
	Bob Johnson (to 2105)	FF2	↓	↓	↓	↓	
(11) REMARKS							
1 E-2102 out of service at 1000 - repl eng enr eta 8/7/06							
Crew split up among other engines in Strike Team							
2 1/2 hour lunch 1130 - 1200							

Travel by Ferry for Personnel and Equipment: For those resources that use a ferry to travel either to or from a Mobe deployment, the compensable hours will be calculated as such.

For those traveling to an island where the ferry is the only option:

Travel time is calculated at the mileage from home agency to incident divided by 45 mph + 1 hour for personnel only to allow for waiting time and time on ferry.

For those travelling to Kitsap County or Olympic Peninsula and taking the ferry as an alternate route:

Travel time is calculated at the mileage from home agency to incident divided by 45 mph.

There is no additional personnel compensation for riding on the ferry or waiting for the ferry. If the ferry is faster than the hours credited, there will be no deduction of hours; however, if the ferry is slower there will be no additional credit of hours.

In either situation the ferry toll is not a reimbursable Mobilization cost.

Per Diem: Resources may be expected to be self-sufficient for up to 72 hours depending on the conditions of the Incident. See Section 19 of the Plan for per diem claim guidelines.

WORK PERIODS:

Work Rest and Length of Assignment: The Incident Management Team shall plan for and ensure that all personnel are provided a minimum of 2:1 work to rest ratio (for every 2 hours of work, provide 1 hour of sleep and/or rest). Shifts exceeding 16 hours, including travel shall be approved in writing by the Incident Commander in advance. Mitigation measures shall be employed to achieve compliance with the 2:1 work to rest ratio policies.

Initial and Extended Attack: Within the initial 48-hour period of a fire, initial attack and extended attack operations work to rest periods may vary in length. Full mitigation of the 2:1 work to rest ratio must be accomplished immediately following this period. This requires a minimum of 16 hours rest to be spread over the next 48 hours. Any shift in excess of 16 hours during this period requires Incident Commander's approval prior to working the shift.

POSITION REQUIREMENTS:

When a Red Card is Required? For most positions below Strike Team Leader, you come qualified as ordered. However, to receive the higher pay for positions above FF2, you need to provide your Red Card showing that you've taken the training and completed the Task Book.

Personnel sent to a Mobilization incident must be:

- Minimum of 18 years old;
- Trained, qualified, and experienced in the positions for which they are mobilized;
 - If ordered as a fire fighter no Red-Card is required
 - To receive the increased pay beyond a FF2, you must show certification (red card) for the higher level position.
- Trainee positions below Strike Team Leader will be paid at the highest level carded.
- Red card required for Strike Team Leader positions and above
- Fully equipped with required personal protective equipment (PPE) and safety equipment (for a wildland event, need wildland gear); and
- Physically conditioned and fit to perform the tasks assigned.

PERSONNEL COMPENSATED BY HOME AGENCY:

Those Personnel Compensated by their Home Agency assigned to a state mobilization will continue to be employees of that agency at all times. Fire agency reimbursement of personnel costs includes the following (See Section 17 of the 2009 Mobilization Plan):

1. **Regular Hours:** All hours regularly scheduled at their home agency for personnel assigned to a mobilization incident. These hours will be calculated the same as the agency calculates their regular hours for days scheduled for duty at their regular hourly rate. (Example: 8, 10, 12, or 24 hours scheduled duty days.)
2. **Overtime Hours:** Overtime hourly rates for personnel assigned to a mobilization incident for overtime hours worked. Overtime hours are those hours not regularly scheduled to work at their home agency and are assigned on the incident action plan. Compensable overtime hours are the same as those in **Time in assigned status (on-duty time)**.
3. **Assigned Hours:** Assigned hours are those in which the employee is assigned to duty on the incident according to the shift plan or regularly scheduled shift assignment at home agency. Assigned hours include reasonable time spent in preparation for work before and after the shift, travel to and from the assignment, time spent in assigned staging, briefings, check-in, and demobilization. (See Section 17 of the 2009 Mobilization Plan for complete Assigned Hours)
4. **Backfill:** The fire agency will be reimbursed the overtime premium differential for positions that require replacement staff for those personnel assigned to mobilization. Only regularly scheduled hours are eligible for backfill consideration. Backfill is compensated at 1/3 of the overtime rate.

Example:

Monday: Mobilized at 3pm;
 Tuesday: Scheduled 24 hour shift starting at 7am; worked 6am to 6pm at the incident.
 Shift backfilled at home.
 Wednesday: Off shift at 7am; Day off working 6am to 6pm at the incident.
 Thursday: Demobed and travel home returning at 2pm.

Shift / Week Day	Monday	Tuesday	Wednesday	Thursday
Scheduled Shift:	Day Off	7am to 7am	Day Off	7am to 7am
Mobe Work Schedule:	3pm to 11pm	6am to 6pm	6am to 6pm	6am to 2pm
Hours Eligible for Backfill:	0	24	0	7

Day	Hours Compensable by Mobilization				Backfill Compensation	
	Hours Worked	Regular	Overtime	Total	Eligible Hours	Hours Backfilled
Monday	8	0	8	8	0	0
Tuesday	12	24	1	25	24	24
Wednesday	12	0	12	12	0	0
Thursday	8	7	1	8	7	0
Total	40	31	22	53	31	24

BACKFILL REIMBURSEMENT:

Why is backfill reimbursed at 1/3 of the overtime rate?

Example:		Firefighter "1"	Firefighter "2"
1	Firefighter "1" and "2" are paid the same rate:	Regular time \$10.00 an hour, Overtime \$15.00 an hour	Regular time \$10.00 an hour, Overtime \$15.00 an hour.
2	The Home Agency has FF"1" scheduled to work a 24-hour shift.	Budgeted \$240.00 to cover the personnel cost.	
3	When FF"1" is assigned to the Mobilization incident, the Regular and Overtime personnel cost are paid by Mobilization.	The Home Agency retains the \$240.00 it has budgeted for personnel cost.	
4	The Home Agency decides to Backfill FF "1"'s 24-hour shift. FF "2" works the shift.		The overtime cost for this shift is \$360.00 (24 x \$15.00).
5	The funds budgeted for FF "1" 24-hour shift, is now paid to FF "2".		\$360.00 Overtime Cost \$240.00 Budgeted Shift Cost -\$120.00 Difference
6	Backfill is 1/3 the cost of overtime.		\$240.00 Budgeted Shift Cost \$120.00 Backfill Pay (1/3) \$360.00 Total
7	Total Cost to the Home Agency for Mobilizing FF "1" and backfilling with FF "2" is the amount budgeted for the 24-hour shift.	All regular and overtime cost covered by Mobilization.	1/3 of the Backfill cost is reimbursed.

Note: When Backfilling a firefighter that is on a Mobilization assignment, the person backfilling should be within the same pay range.

Backfilling with :	Lower Cost Personnel	Higher Cost Personnel
Budgeted Amount \$ 240.00	Overtime \$ 8.00 an hour	Overtime \$ 20.00 an hour
Cost to cover 24 Backfill Shift	\$ 192.00	\$ 480.00
Cost to Home Agency if any:	\$ 0 – No Cost. The Agency saves \$ 48 for using lower cost person.	\$ 80.00 – Additional Cost. The Agency has an additional \$160.00 in overtime cost. The 1/3 reimbursement is based on the \$ 480.00 which is \$ 160.00 The \$ 240.00 + \$ 160.00 Totals \$ 400.00 The additional \$ 80.00 is a cost the Agency is responsible for.

Engines:

Type	Class	Minimum Personnel	Use	Pump Rate (GPM)	Tank Capacity (Gallons)
1	Engine	3	Structural	1,000 GPM	300 gallons
2	Engine	3	Structural	500 GPM	300 gallons
3	Engine	2	Wildland	150 GPM	500 gallons
4	Engine	2	Wildland	50 GPM	750 gallons
5	Engine	2	Wildland	50 GPM	400 gallons
6	Engine	2	Wildland	50 GPM	150 gallons
7	Engine	2	Wildland	10 GPM	75 gallons

Tenders: Non-Tactical

Type	Class	Minimum Personnel	Use	Pump Rate (GPM)	Tank Capacity (Gallons)
1	Non-	1	Support	300 GPM	4,000 gallons
2	Tactical	1	Support	200 GPM	1,001 - 3,999 gallons
3	Tender	1	Support	200 GPM	1,000 gallons

Tenders: Tactical

Type	Class	Minimum Personnel	Use	Pump Rate (GPM)	Tank Capacity (Gallons)
1	Tactical	2	Tactical	250 GPM	2,000 gallons
2	Tender	2	Tactical	250 GPM	1,000 gallons

***A Tactical Tender must be ordered as such and equipped as required to be paid as a Tactical Tender with minimum staffing of 2 personnel.**

Aerial/Ladders:

Type	Class	Minimum Personnel	Ladder/Aerial Height	Ground Ladders (A combination equaling)
1	Ladder	4	Greater than 75 feet	115 feet
2	Ladder	4	Less than 75 feet	115 feet

Engines:

Type	Base Rate	\$ 2.76	\$ 3.01	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26
		Between						
		\$ 3.00	\$ 3.25	\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50
1	\$ 130.00	\$ 131.50	\$ 133.00	\$ 134.50	\$ 136.00	\$ 137.50	\$ 139.00	\$ 140.50
2	\$ 115.00	\$ 116.50	\$ 118.00	\$ 119.50	\$ 121.00	\$ 122.50	\$ 124.00	\$ 125.50
3	\$ 80.00	\$ 81.50	\$ 83.00	\$ 84.50	\$ 86.00	\$ 87.50	\$ 89.00	\$ 90.50
4	\$ 60.00	\$ 61.50	\$ 63.00	\$ 64.50	\$ 66.00	\$ 67.50	\$ 69.00	\$ 70.50
5	\$ 60.00	\$ 61.50	\$ 63.00	\$ 64.50	\$ 66.00	\$ 67.50	\$ 69.00	\$ 70.50
6	\$ 60.00	\$ 61.50	\$ 63.00	\$ 64.50	\$ 66.00	\$ 67.50	\$ 69.00	\$ 70.50
7	\$ 40.00	\$ 41.50	\$ 43.00	\$ 44.50	\$ 46.00	\$ 47.50	\$ 49.00	\$ 50.50

Type	\$ 4.51	\$ 4.76	\$ 5.01	\$ 5.26	\$ 5.51	\$ 5.76	\$ 6.01	\$ 6.26
	Between							
	\$ 4.75	\$ 5.00	\$ 5.25	\$ 5.50	\$ 5.75	\$ 6.00	\$ 6.25	\$ 6.50
1	\$ 142.00	\$ 143.50	\$ 145.00	\$ 146.50	\$ 148.00	\$ 149.50	\$ 151.00	\$ 152.50
2	\$ 127.00	\$ 128.50	\$ 130.00	\$ 131.50	\$ 133.00	\$ 134.50	\$ 136.00	\$ 137.50
3	\$ 92.00	\$ 93.50	\$ 95.00	\$ 96.50	\$ 98.00	\$ 99.50	\$ 101.00	\$ 102.50
4	\$ 72.00	\$ 73.50	\$ 75.00	\$ 76.50	\$ 78.00	\$ 79.50	\$ 81.00	\$ 82.50
5	\$ 72.00	\$ 73.50	\$ 75.00	\$ 76.50	\$ 78.00	\$ 79.50	\$ 81.00	\$ 82.50
6	\$ 72.00	\$ 73.50	\$ 75.00	\$ 76.50	\$ 78.00	\$ 79.50	\$ 81.00	\$ 82.50
7	\$ 52.00	\$ 53.50	\$ 55.00	\$ 56.50	\$ 58.00	\$ 59.50	\$ 61.00	\$ 62.50

Staffing Levels:

Equipment responding to a Mobilization incident must be staffed at either the minimum or maximum level as identified above. Any resource that does not meet the minimum staffing requirements will be paid at the lower rate where the requirement has been met.

This does not apply to initial attack by a host agency or mutual aid response prior to the declaration of mobilization.

Tenders: Non-Tactical

Type	Base Rate	\$ 2.76	\$ 3.01	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26
		Between						
		\$ 3.00	\$ 3.25	\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50
1	\$ 89.00	\$ 90.50	\$ 92.00	\$ 93.50	\$ 95.00	\$ 96.50	\$ 98.00	\$ 99.50
2	\$ 82.00	\$ 83.50	\$ 85.00	\$ 86.50	\$ 88.00	\$ 89.50	\$ 91.00	\$ 92.50
3	\$ 55.00	\$ 56.50	\$ 58.00	\$ 59.50	\$ 61.00	\$ 62.50	\$ 64.00	\$ 65.50

Type	\$ 4.51	\$ 4.76	\$ 5.01	\$ 5.26	\$ 5.51	\$ 5.76	\$ 6.01	\$ 6.26
	Between							
	\$ 4.75	\$ 5.00	\$ 5.25	\$ 5.50	\$ 5.75	\$ 6.00	\$ 6.25	\$ 6.50
1	\$ 101.00	\$ 102.50	\$ 104.00	\$ 105.50	\$ 107.00	\$ 108.50	\$ 110.00	\$ 111.50
2	\$ 94.00	\$ 95.50	\$ 97.00	\$ 98.50	\$ 100.00	\$ 101.50	\$ 103.00	\$ 104.50
3	\$ 67.00	\$ 68.50	\$ 70.00	\$ 71.50	\$ 73.00	\$ 74.50	\$ 76.00	\$ 77.50

Tenders: Tactical

Type	Base Rate	\$ 2.76	\$ 3.01	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26
		Between						
		\$ 3.00	\$ 3.25	\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50
1	\$ 100.00	\$ 101.50	\$ 103.00	\$ 104.50	\$ 106.00	\$ 107.50	\$ 109.00	\$ 110.50
2	\$ 95.00	\$ 96.50	\$ 98.00	\$ 99.50	\$ 101.00	\$ 102.50	\$ 104.00	\$ 105.50

Type	\$ 4.51	\$ 4.76	\$ 5.01	\$ 5.26	\$ 5.51	\$ 5.76	\$ 6.01	\$ 6.26
	Between							
	\$ 4.75	\$ 5.00	\$ 5.25	\$ 5.50	\$ 5.75	\$ 6.00	\$ 6.25	\$ 6.50
1	\$ 112.00	\$ 113.50	\$ 115.00	\$ 116.50	\$ 118.00	\$ 119.50	\$ 121.00	\$ 122.50
2	\$ 107.00	\$ 108.50	\$ 110.00	\$ 111.50	\$ 113.00	\$ 114.50	\$ 116.00	\$ 117.50

***A Tactical Tender must be ordered as such and equipped as required to be paid as a Tactical Tender with minimum staffing of 2 personnel.**

Apparatus:

- Appropriate and serviceable units
- Equipped as required by home agency

Aerials/Ladders:

Type	Base Rate	\$ 2.76	\$ 3.01	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26
		Between						
		\$ 3.00	\$ 3.25	\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50
1	\$ 205.00	\$ 206.50	\$ 208.00	\$ 209.50	\$ 211.00	\$ 212.50	\$ 214.00	\$ 215.50
2	\$ 185.00	\$ 186.50	\$ 188.00	\$ 189.50	\$ 191.00	\$ 192.50	\$ 194.00	\$ 195.50

Type	Base Rate	\$ 4.51	\$ 4.76	\$ 5.01	\$ 5.26	\$ 5.51	\$ 5.76	\$ 6.01	\$ 6.26
		Between							
		\$ 4.75	\$ 5.00	\$ 5.25	\$ 5.50	\$ 5.75	\$ 6.00	\$ 6.25	\$ 6.50
1	\$ 217.00	\$ 218.50	\$ 220.00	\$ 221.50	\$ 223.00	\$ 224.50	\$ 226.00	\$ 227.50	
2	\$ 197.00	\$ 198.50	\$ 200.00	\$ 201.50	\$ 203.00	\$ 204.50	\$ 206.00	\$ 207.50	

Command Vehicle: Daily Rate

Type	Daily Rate
SUV, Pickup, All Other	\$ 50.00

Command Vehicle: Mileage

Type	Daily Rate	Base Mileage Rate	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26	\$ 4.51
			Between					
			\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50	\$ 4.75
SUV, Pickup	\$50.00	\$1.06	\$ 1.08	\$ 1.10	\$ 1.12	\$ 1.14	\$ 1.16	\$ 1.18
All Other	\$50.00	\$0.73	\$ 0.75	\$ 0.77	\$ 0.79	\$ 0.81	\$ 0.83	\$ 0.85

Type	Daily Rate	Base Mileage Rate	\$ 4.76	\$ 5.01	\$ 5.26	\$ 5.51	\$ 5.76	\$ 6.01	\$ 6.26
			Between						
			\$ 5.00	\$ 5.25	\$ 5.50	\$ 5.75	\$ 6.00	\$ 6.25	\$ 6.50
SUV, Pickup	\$50.00	\$ 1.20	\$ 1.22	\$ 1.24	\$ 1.26	\$ 1.28	\$ 1.30	\$ 1.32	
All Other	\$50.00	\$ 0.87	\$ 0.89	\$ 0.91	\$ 0.93	\$ 0.95	\$ 0.97	\$ 0.99	

Command Vehicles: Paid mileage or the daily rate. The highest rate is paid for that day.

Compensable usage includes: Travel to, from and use at the incident as appropriate.

The Base Mileage Rate for the SUV, Pickup is based on a ¾ ton 4x4 vehicle.

The Base Mileage Rate for All Other is based on a Light Utility 4x4 vehicle.

All Other Vehicles: Daily Rate

Type	Daily Rate
SUV, Pickup, All Other	None

All Other Vehicles: Mileage

Type	Mileage Rate
SUV, Pickup, Other	\$ 0.555

Personal or Agency Owned Vehicles: Paid mileage only.

Compensable usage includes: Travel to and from the incident only.

Rate Established: Established by the U.S. General Services Administration – viewable at: <http://www.gsa.gov/portal/content/100715>. The current rate was established 4/17/2012.

Note: If using a vehicle with driver on an incident as a runner: Use the Vehicle with Driver section of the Other Equipment/Contractor Rates.

Communications Equipment and Support Units:

Equipment Type	Daily Rate			
	Type 1	Type 2	Type 3	Type 4
Communications Unit	\$ 1,500.00	\$ 1,000.00	\$ 500.00	\$ 250.00

Refer to **Appendix L** of the Mobilization Plan for Typing Requirements.

This rate is all-inclusive (i.e., unit comes with batteries and equipment to make the unit functional)

Equipment Type	Daily Rate	Quantity	Minimum Number
Repeaters	\$ 100.00	each	1
Portable Radios	\$ 20.00	each	6

Portable Radio Reimbursement Requirements: King Radio, Clam Shell and batteries.

Haz-Mat and/or Technical Rescue Vehicle:

Type	Hazardous Material or Technical Rescue Unit with Supplies and Equipment	Daily Rate	Reimbursement for Consumables
Towing Unit Only	None	Mileage or Daily	No
Trailer	Yes	\$ 500.00	Yes and damaged equipment
Truck	Yes	\$ 500.00	
Truck with Trailer	Yes	\$ 500.00	

Towing Vehicle: Paid the same as a unit towing a Type 1 or 2 Mobile Command Post.

Mobile Command Post: Daily Rate

Type	Number of Workstations	Staffing Provided	Daily Rate
1	6+	Yes	\$ 500.00
2	4 to 6	Yes	\$ 400.00
3	2 to 4	No	\$ 300.00
4	2 to 4	No	\$ 200.00

Command Post Equipment/Supplies: The Command Post must have work stations, meeting area for Command personnel, RF communications, cellular telephone communications, fax machine, computer equipment, and a high speed copier. Personnel are reimbursed separately.

Daily Rate Usage Includes: Use of generator for power, chairs, tables, computers and nominal office supplies. Additional compensation may be negotiated upon depending on the use of office supplies (paper, ink, etc...).

Mobile Command Post: Mileage

Type	Base Mileage Rate	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26	\$ 4.51
		Between					
		\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50	\$ 4.75
1	\$ 1.14	\$ 1.16	\$ 1.18	\$ 1.20	\$ 1.22	\$ 1.24	\$ 1.26
2	\$ 1.14	\$ 1.16	\$ 1.18	\$ 1.20	\$ 1.22	\$ 1.24	\$ 1.26
3	\$ 1.06	\$ 1.08	\$ 1.10	\$ 1.12	\$ 1.14	\$ 1.16	\$ 1.18
4	\$ 1.06	\$ 1.08	\$ 1.10	\$ 1.12	\$ 1.14	\$ 1.16	\$ 1.18

(See Next Page for Additional: Mobile Command Post: Mileage)

Mobile Command Post: Mileage (continued)

Type	\$ 4.76	\$ 5.01	\$ 5.26	\$ 5.51	\$ 5.76	\$ 6.01	\$ 6.26
	Between						
	\$ 5.00	\$ 5.25	\$ 5.50	\$ 5.75	\$ 6.00	\$ 6.25	\$ 6.50
1	\$ 1.28	\$ 1.30	\$ 1.32	\$ 1.34	\$ 1.36	\$ 1.38	\$ 1.40
2	\$ 1.28	\$ 1.30	\$ 1.32	\$ 1.34	\$ 1.36	\$ 1.38	\$ 1.40
3	\$ 1.20	\$ 1.22	\$ 1.24	\$ 1.26	\$ 1.28	\$ 1.30	\$ 1.32
4	\$ 1.20	\$ 1.22	\$ 1.24	\$ 1.26	\$ 1.28	\$ 1.30	\$ 1.32

Command Post: Paid mileage or daily rate, whichever is highest for that day.

Compensable usage includes: Travel to, from and use at the incident as appropriate.

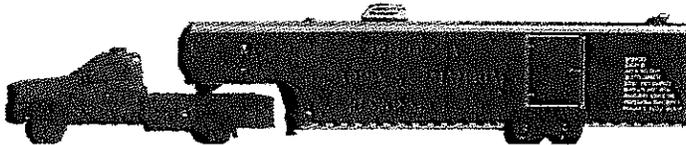
The Base Mileage Rate for the SUV, Pickup is based on a ¾ ton 4x4 vehicle.

The Base Mileage Rate for All Other is based on a Light Utility 4x4 vehicle.

Towing Vehicle: If towed by another vehicle, the Towing Vehicle is paid mileage to and from the incident only. Reimbursement for Towing Vehicle usage at an incident needs prior approval.

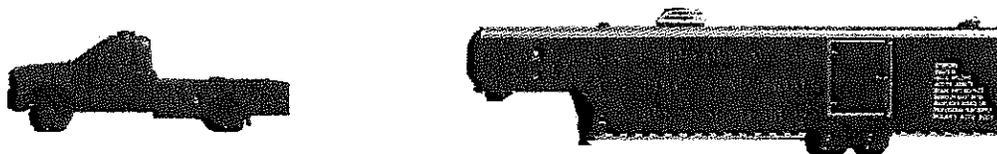
Example: Vehicle towing a Type 1 Command Post with fuel at \$3.26 a gallon.

Enroute to the incident – truck is paid per mile; Truck = \$1.16 a mile; Trailer = Daily Rate \$500

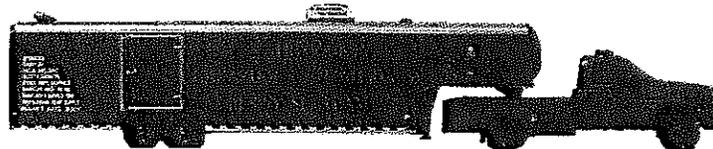


At the incident, the truck is then used to make deliveries on the line:

Truck = \$1.08 a mile (reduced since it's not towing the trailer). Trailer = Daily Rate \$500



Return trip home, the truck is paid at \$3.26 a gallon. Trailer = Daily Rate \$500



If the truck is not used at the incident, it is only paid mileage to and from the incident and not a daily rate.

Emergency Medical Service Units:

Medical Certification (Minimum)	Ambulance Equipped	Staffing Levels		
		EMR	EMT	Medic
<p>Line EMT or Paramedic When an EMT or Paramedic is needed on the line with the crews that are actively working an incident the EMT's and paramedics must be equipped with medications and supplies appropriate for their level of certification per controlling MPD protocols.</p>	No	N/A	Varies upon the request and mission	
<p>BLS Support When the BLS service is needed in a camp, triage center, drug distribution point or to assist the MEDL where transportation is not needed or away from the line, and not needing transportation. EMT's and Medics may be requested with or without an ambulance depending upon their assignment.</p>	No	Varies upon the request and mission		
<p>BLS Support When the BLS service is to provide first aid at a camp, triage center, drug distribution point or to assist the MEDL where an ambulance is needed. BLS ambulance would be required to meet the equipment listed in Table A of WAC 246-976-300.</p>	Yes Hourly Rate \$56.00	Any combination of the following – minimum number needed is 2. 1 EMT + 1 EMR 2 EMT's		
<p>ALS Support When the ALS service is requested for standing by or is actively engaged in patient care. EMT's and paramedics must be equipped with medications and supplies appropriate for their level of certification per controlling MPD protocols. It would be up to the MEDL to determine if the EMT or Paramedic meets this requirement.</p>	Yes Transport Capable Hourly Rate \$67.00	N/A	Any combination of the following – minimum number needed is 2. 1 EMT + 1 Medic 2 Medics	

The Hourly Rate does not include personnel and ends when a patient that will need to be transported is being treated. The patient will be billed from this point on. The hourly rate will begin when the unit is back at the incident. Personnel are reimbursed as outlined in Section 17 of the Mobilization Plan.

Other Fire Service Units: Mileage / Daily Rate

Type	Daily Rate	Hourly Rate	Mileage Rate	Minimum Staffing
Plow w/disc	No	\$ 45.00	No	2
Support	No	\$ 65.00	Same as a Command Vehicle; SUV or Pickup	1
Crash	No	\$ 200.00		2
Units Not Listed	Negotiate	Negotiate	Negotiate	Negotiate

Water Handling Supply Cache:

Type	Equipment	Daily Rate	Reimbursement for Consumables
Towing Unit Only	None	Mileage or Daily	No
Trailer	Refer to Appendix "O" of the 2009 Mobilization Plan for a Water Handling Supply Cache inventory listing. Less than complete inventory will reduce the Daily Rate.	\$ 500.00	Yes and damaged equipment

Towing Vehicle: Paid the same as a unit towing a Type 1 or 2 Mobile Command Post.

Staffing: One person to staff Cache, who is responsible for checking equipment in and out, maintaining inventory control. Expectation is that the vehicle/staff may be used for deliveries and errands.

COMPENSABLE VEHICLE COST:

Compensable Time (On-Shift): Includes reasonable travel from point of hire to the incident and return to the point of hire from the incident upon release; travel between the incident base and assigned work location; and for specifically directed work. Specific work includes, but is not limited to, assigned suppression work, assigned staging and/or readiness, and assigned support activities. Engines will not be compensated for more time than the crew operating the apparatus.

Paid As Ordered: Units are paid based on the resource order. If a unit has the ability to operate in an upgraded capacity, and the assignment requires the unit to operate in the upgraded capacity, the unit will be compensated at the appropriate rate and the resource order will need to be revised.

Mileage and Daily Rate: Vehicles used for transportation to and from a mobilization event will be paid at the Washington State Travel Regulations and Rates. Vehicles used for transportation on the incident will be paid a daily rate or rate per mile, whichever is higher depending upon the type of vehicle.

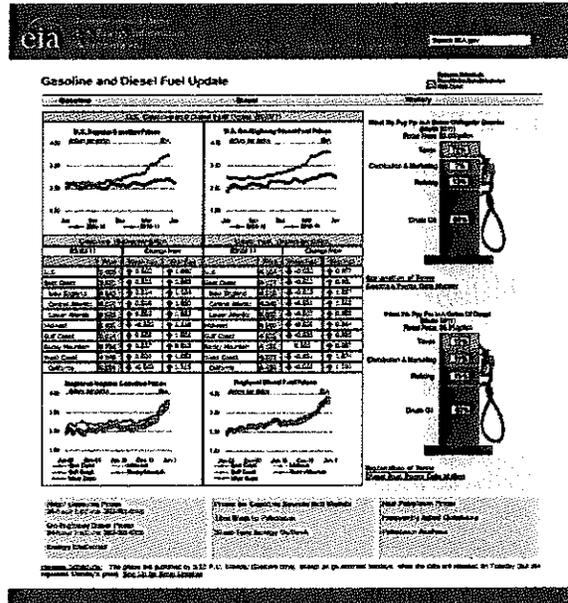
Mechanical Failure: The cost of mechanical or other physical damage repair is deemed to be included within the cost of the "wet rate" paid for apparatus. There is no reimbursement for these costs.

Fuel/Oil/Maintenance Cost: Fuel, oil, and maintenance costs that are chargeable to state mobilization units will be deducted from the units' payment.

Compensable Time – Minimum Guarantee Engines: For engines, a minimum of 5 hours of "working" time will be paid per 24-hour period for firefighting apparatus, even if actual hours worked (assigned) is less, provided that the apparatus is in service (response ready). This minimum "working" time provision does not apply to travel days to or from the incident.

Fuel Cost Adjustment: The Washington Fire Chiefs Rate Schedule provides for a Fuel Cost Adjustment (FCA). This adjustment will provide agencies the ability to obtain reasonable relief from sudden and unforeseen increases in fuel prices. The increase in fuel costs could significantly reduce an agency's ability to respond to a Mobe. The FCA will be calculated using published weekly fuel prices found at:

<http://www.eia.gov/oog/info/gdu/gasdiesel.asp>



Where to find the weekly fuel rate:

The weekly price for diesel is found in the center of the page between the graphs.

The weekly price of diesel as posted every Monday is shown by Regions. The price for fuel that will be reimbursed by Mobilization will be the rate shown for the West Coast.

Using the chart to the right, the average price of diesel fuel for the week of May 9, 2011 is \$4.307. The price will be rounded to the nearest penny.

To eliminate confusion, the price for diesel will be the only rate used, even if the vehicle operated runs on regular gas

Diesel Fuel (Dollars per Gallon)			
	05/09/11	Change from	
	Price	Week Ago	Year Ago
U.S.	4.104	↓ -0.020	↑ 0.977
East Coast	4.117	↓ -0.011	↑ 0.981
New England	4.218	↓ -0.013	↑ 1.057
Central Atlantic	4.248	↓ -0.021	↑ 1.002
Lower Atlantic	4.052	↓ -0.007	↑ 0.965
Midwest	4.066	↓ -0.020	↑ 0.964
Gulf Coast	4.022	↓ -0.038	↑ 0.935
Rocky Mountain	4.156	0.000	↑ 0.987
West Coast	4.307	↓ -0.021	↑ 1.074
California	4.459	↓ -0.006	↑ 1.190

How the Fuel Cost Adjustment Works: The Base Rate is predicated upon the price of fuel to be less than \$2.76 a gallon. To ensure that agencies are appropriately reimbursed, the hourly rate increases by the average fuel cost increase.

For a response to a Fire Mobilization, the Equipment Time Recorder will use the base rate as the rate to be paid. Once the Mobilization has ended, the State Fire Marshal's Office will adjust the rate according to the rates published in Fuel Cost Adjustment section above. The Agency will be notified of any change to the rate which equipment is reimbursed.

Example: A Type 3 Engine responds to a Fire Mobilization. The engine works the following hours per day for the five days mobilized. The cost for diesel is at an average \$ 4.31 (from website above).

The base rate is \$ 80.00, but since the average cost is more than the base rate, the equipment will be paid at the adjusted rate of \$ 90.50.

Type	Base Rate	\$ 2.76	\$ 3.01	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26
		Between						
		\$ 3.00	\$ 3.25	\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50
3	\$ 80.00	\$ 81.50	\$ 83.00	\$ 84.50	\$ 86.00	\$ 87.50	\$ 89.00	\$ 90.50

Average cost of fuel is: \$ 4.31

Engine Rate is adjusted from \$80.00 an hour to \$90.50 an hour.

Note: Your paperwork from the Mobilization may reflect the base rate of \$80 an hour for equipment, it will be adjusted to the correct rate when processed and audited.

Command Vehicles:

Command Vehicle rates will be applicable when an individual in any of the following positions uses the vehicle: Incident Commander, Branch Director, Operations Section Chief, Division/Group Supervisor, Structural Protection Specialist, Strike Team/Task Force Leader, and Communication Technicians.

Vehicle payment will be calculated for each day, and will be paid for either the daily rate or mileage, whichever is higher.

Example: An Operations Section Chief responding to an incident. The Operations Section Chief drives an SUV and records the daily mileage for each of the 4 days spent at the incident before demobilized and drives home.

Daily Rate

Type	Daily Rate
SUV, Pickup, All Other	\$ 50.00

Mileage

Type	Daily Rate	Base Mileage Rate	\$ 3.26	\$ 3.51	\$ 3.76	\$ 4.01	\$ 4.26	\$ 4.51		
			Between							
			\$ 3.50	\$ 3.75	\$ 4.00	\$ 4.25	\$ 4.50	\$ 4.75		
SUV, Pickup	\$50.00	\$1.06	\$ 1.08	\$ 1.10	\$ 1.12	\$ 1.14	\$ 1.16	\$ 1.18		
All Other	\$50.00	\$0.73	\$ 0.75	\$ 0.77	\$ 0.79	\$ 0.81	\$ 0.83	\$ 0.85		

Average cost of fuel is: \$ 4.31 – Reimbursement Rate for an SUV is \$ 1.16 a mile

Example of how the Fuel Cost Adjustment and being reimbursed for Mileage or the Daily Rate.

Day	Miles	Mileage Rate	Sub-Total	Daily Rate	Mileage or Daily Rate	Amount Paid
1	120	\$ 1.16	\$ 139.20	\$ 50.00	Mileage	\$ 139.20
2	20	\$ 1.16	\$ 23.20	\$ 50.00	Daily	\$ 50.00
3	0	\$ 1.16	\$ 0.00	\$ 50.00	Daily	\$ 50.00
4	75	\$ 1.16	\$ 87.00	\$ 50.00	Mileage	\$ 87.00
Total						\$ 326.20

The numbers bolded above show which was used, the Mileage or Daily Rate.

All Other Vehicles:

All Other Vehicles used for transportation from point of dispatch to the mobilization event and back will be reimbursed for mileage to and from only. The rate for mileage will be that as posted by the U.S. General Services Administration at <http://www.gsa.gov/portal/content/100715>. The current rate was established as of 1/1/2011.

Daily Rate

Type	Daily Rate
SUV, Pickup, All Other	None

All Other Vehicles: Mileage

Type	Base Mileage Rate
SUV, Pickup, Other	\$ 0.51

Dozers: (Rates Shown are Hourly Rates)

Type	HP Range	Hourly Rate w/Operator	Daily Guarantee	Standard Method of Hire
1	200 – 320+	\$ 223.00	\$ 1115.00	<ol style="list-style-type: none"> 1. Wet rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate.
2	100 – 199	\$ 168.00	\$ 840.00	
3	Under 100	\$ 115.00	\$ 575.00	

Note: When a lowboy and another piece of equipment, such as a dozer, etc. are hired, and both pieces of equipment utilize the same operator, the truck and lowboy will be paid only for the hours worked, not the hours unattended. **(Does not match NIMS Typing for Dozers)**

Skidders: (Rates Shown are Hourly Rates)

Type	HP Range	Hourly Rate w/Operator	Daily Guarantee	Standard Method of Hire
1	200 - 274	\$ 156.00	\$ 936.00	<ol style="list-style-type: none"> 1. Wet rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate.
2	140 - 199	\$ 116.00	\$ 696.00	
3	100 - 139	\$ 102.00	\$ 612.00	
4	81 - 99	\$ 87.00	\$ 522.00	
5	0 - 80	\$ 82.00	\$ 492.00	

After 2010 Skidders will be on a Region 6 contract. Use of non-contract Skidders shall only be used as a last resort.

Note: When a lowboy and another piece of equipment, such as a dozer, etc. are hired, and both pieces of equipment utilize the same operator, the truck and lowboy will be paid only for the hours worked, not the hours unattended. **(No NIMS Typing for Skidders)**

Excavators: (Rates Shown are Hourly Rates)

Type	HP Range	Hourly Rate w/Operator	Daily Guarantee	Standard Method of Hire
1	161 +	\$ 188.00	\$ 940.00	<ol style="list-style-type: none"> 1. Wet rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate.
2	111 – 160	\$ 126.00	\$ 630.00	
3	50 – 110	\$ 106.00	\$ 530.00	

Note: When a lowboy and another piece of equipment, such as a dozer, etc. are hired, and both pieces of equipment utilize the same operator, the truck and lowboy will be paid only for the hours worked, not the hours unattended. **(Does not match NIMS Typing for Excavators)**

Motor Graders: (Rates Shown are Hourly Rates)

Type	HP Range	Hourly Rate w/Operator	Daily Guarantee	Standard Method of Hire
1	Over 200	\$ 121.00	\$ 726.00	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate.
2	145 – 199	\$ 110.00	\$ 661.00	
3	115 – 144	\$ 100.00	\$ 601.00	
4	75 – 114	\$ 92.00	\$ 551.00	

Note: When a lowboy and another piece of equipment, such as a dozer, etc. are hired, and both pieces of equipment utilize the same operator, the truck and lowboy will be paid only for the hours worked, not the hours unattended. **(No NIMS Typing for Graders)**

Backhoes: (Rates Shown are Hourly Rates)

Type	HP Range	Hourly Rate With Operator	Daily Guarantee	Standard Method of Hire
1	77 +	\$ 105.00	\$ 525.00	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate. 5. 1.25 Yard Bucket minimum.
2	50 - 76	\$ 76.00	\$ 456.00	

Note: When a lowboy and another piece of equipment, such as a dozer, etc. are hired, and both pieces of equipment utilize the same operator, the truck and lowboy will be paid only for the hours worked, not the hours unattended. **(Matches NIMS Typing for Backhoes)**

Dump Trucks: (Rates Shown are Hourly Rates)

Type	Gross Weight Rating	Hourly Rate w/Operator	Daily Guarantee	Standard Method of Hire
1	80,000	\$ 87.00	\$ 435.00	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate.
2	60,000	\$ 83.00	\$ 415.00	
3	32,000	\$ 66.00	\$ 330.00	

For any portion of a shift that a dump truck is used as a transport (provides a tilt bed trailer), use the rate for the trailer as provided in the Heavy Transport section. When a lowboy and another piece of equipment, such as a dozer, etc. are hired, and both pieces of equipment utilize the same operator, the truck and lowboy will be paid only for the hours worked, not the hours unattended. **(Matches NIMS Typing for Dump Trucks)**

Buses:

Type	Passenger Capacity	Rate Per Mile	Daily Guarantee	Standard Method of Hire
1	Coach 39+ or Bus 25+	Negotiate	Negotiate	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One operator. 4. Have a separate cargo area to securely store firefighting equipment. 5. Operators must maintain their DOT Operating Authority and meet insurance requirements.
2	Bus 12 to 24	\$ 1.30	\$ 150.00	
3	Bus 6 to 12	\$ 1.00	\$ 75.00	

Buses are on Region 6 contracts. Non-contract buses shall only be used as a last resort. Smaller buses or vans should be hired at their commercial rates. **(Matches NIMS Typing for Crew Transport – Firefighting Crew)**

Water Trucks – Dust Abatement: (Rates Shown are Hourly Rates)

Type	Gallons Hauled	Hourly Rate w/Operator	Daily Guarantee	Standard Method of Hire
1	5,000 +	\$ 107.00	\$ 535.00	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One Operator. 4. Eight foot wide spray capacity (pressure or gravity) 5. 100-Gallon per minute self-loading capacity.
2	1,001 – 4,999	\$ 95.00	\$ 475.00	
3	Under 1,000	\$ 66.00	\$ 330.00	

Water Trucks are on Region 6 contracts. Non-contract Water Trucks shall only be used as a last resort. **(No NIMS Typing for Water Trucks – Dust Abatement)**

Gray Water Trucks – Dust Abatement: (Rates Shown are Hourly Rates)

Type	Gallons Hauled	Hourly Rate w/Operator	Standard Method of Hire
1	4,000 +	\$ 90.00	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One Operator. 4. Contractor is responsible for proper removal and disposal of wastewater. 5. Contractor responsible for all permits. 6. Disposable Fees will be based on actual receipts or an agreed to per gallon rate.
2	2,500 – 3,999	\$ 75.00	
3	400 – 2,499	\$ 60.00	

Water Trucks are on Region 6 contracts. Non-contract Water Trucks shall only be used as a last resort. **(No NIMS Typing for Water Trucks – Dust Abatement)**

Heavy Equipment Transport Vehicles*: (Rates Shown are Hourly Rates)

Size	Separate Operator From Equipment	Daily Guarantee	One Operator for both pieces of Equipment	Daily Guarantee
Pickup / Trailer Under 10 Tons	\$ 49.00	\$ 245.00	\$ 19.00	\$ 95.00
10 to 19.99 Tons	\$ 58.00	\$ 290.00	\$ 28.00	\$ 140.00
20 to 29.99 Tons	\$ 65.00	\$ 325.00	\$ 35.00	\$ 175.00
30 to 39.99 Tons	\$ 75.00	\$ 375.00	\$ 45.00	\$ 225.00
40 to 49.99 Tons	\$ 81.00	\$ 405.00	\$ 51.00	\$ 255.00
Over 50 Tons	\$ 92.00	\$ 460.00	\$ 62.00	\$ 310.00
Tilt Bed Rate Only Add to Dump Truck Rate	\$ 30.00	\$ 150.00	\$ 30.00	\$ 150.00

Standard Method of Hire

1. Licensed Common Carrier: Pay published rate or a pre-negotiated rate.
2. Owner Operated Transporting Own Equipment: Use hourly rental rates from table above.
3. Agree on starting time at time of dispatch.
4. Dump Truck rate applies if transport is used as a Dump truck with no trailer.
5. Size / Weight Permits and pilot vehicle cost are part of the wet rate.

* Includes Truck Tractor and Trailer

(No NIMS Typing for Heavy Equipment Transport Vehicles)

Vehicle with Operator:

Type of Vehicle With Driver	Hourly Rate Driver	Vehicle Mileage Rate		Standard Method of Hire
		4 x 2	4 x 4	
Car	\$ 14.00	\$ 0.68	\$ 0.75	<ol style="list-style-type: none"> 1. Hourly Rate for operator. 2. The vehicle is paid mileage which includes fuel, all supplies, and applicable insurance. 3. One operator shall be provided, and must maintain a valid state driver's license and insurance. 4. The operator's health and physical condition must be sufficient to perform the duties of driver without causing anyone undue hazard. 5. All operators shall be able to occasionally lift objects up to 30 pounds. 6. All contractor personnel shall comply with the Safety Standards.
Light Utility	\$ 14.00	\$ 0.75	\$ 0.75	
Pickup, SUV (1/2 Ton)	\$ 14.00	\$ 1.01	\$ 1.08	
Full Size Pickup (1 ton or more)	\$ 14.00	\$ 1.16	\$ 1.16	
2 Ton or more (stake truck)	\$ 14.00	\$ 1.60	\$ 1.81	

(No NIMS Typing for Vehicle with Operator)

Fuel Trucks:

Minimum Gallons	Accepts Credit Cards	Does Not Accept Credit Cards	Standard Method of Hire
	Hourly Rate	Hourly Rate	
1,000	\$ 115.00	\$ 78.00	<ol style="list-style-type: none"> 1. All operating Supplies, including Fuel. 2. Hourly rate 3. One Operator 4. Preferred Method Daily Rate – Shift Basis and accepts credit cards. 5. Non-Preferred will be Daily Rate – Shift Basis with one (1) operator and does not accept credit cards. Responsible for all permits.
2,500	\$ 141.00	\$ 98.00	
3,500	\$ 144.00	\$ 104.00	
5,000	\$ 156.00	\$ 115.00	

Dispensed petroleum products rate to be negotiated separately. Minimum Tank Capacity includes combined sum of all tanks, i.e. diesel and gas.

(No NIMS Typing for Fuel Trucks)

All Terrain Vehicles (ATV's)/Gators:

Type		Daily Rate w/o Operator	Standard Method of Hire
ATV	4-Wheel Drive	\$ 70.00	<ol style="list-style-type: none"> 1. Dry Rate, without operator. 2. Daily Rate. 3. Hire only 4WD and 6WD vehicles 4. Flat rate on the use regardless of hours operated.
Gator	6-Wheel Drive	\$ 85.00	

(No NIMS Typing for ATV's or Gators)

Portable Pumps:

Type	Size	Minimum GPM	Pump Type	Daily Rate	Standard Method of Hire
1	6"	500	Volume, trailer mounted	\$ 250.00	<ol style="list-style-type: none"> 1. Dry Daily Rate is for each day (24 hours). 2. Without Operator. 3. There will be no payment for pumps unless the pump is hired through the resource order system.
2	4"	250	Volume (trash)	\$ 80.00	
2	3"	250	Volume (trash)	\$ 60.00	
2	2"	250	Pressure	\$ 50.00	
3	1 1/2"	50	Pressure	\$ 20.00	

(Does not completely comply with NIMS Typing for Pumps)

Farm Equipment - Agriculture Tractors:

Type	HP Range	Hourly Rate w/Operator	Standard Method of Hire
1	500 +	\$ 292.00	<ol style="list-style-type: none"> 1. Wet Rate. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate. 5. Size/Weight Permits and pilot vehicle cost are part of the wet rate.
2	450 to 499	\$ 281.00	
3	400 to 449	\$ 239.00	
4	350 to 399	\$ 225.00	
5	Under 350	\$ 217.00	

(No NIMS Typing for Farm Equipment – Agricultural Tractors)

Farm Equipment – Disc:

Type	Disc Size In Feet	Hourly Rate w/Operator	Standard Method of Hire
1	29 to 32+	\$ 42.00	1. Pulled by Agriculture Tractor. 2. Hourly Work Rate. 3. One operator. 4. Service Vehicle included in rate.
2	26 to 28	\$ 40.00	
3	23 to 25	\$ 34.50	
4	20 to 22	\$ 28.00	
5	18 to 19	\$ 26.50	
6	15 to 17	\$ 22.50	
7	14 or Less	\$ 10.50	

(No NIMS Typing for Farm Equipment – Disc)

Faller and Chain Saw: Preferred Method of Hire

Size Class	Hourly Rate	Daily Guarantee	Standard Method of Hire
Faller (All Classes)	\$ 55.00	\$ 275.00	1. All operating supplies, including fuel. 2. Hourly Rate. 3. With Operator (operator/professional faller) 4. Transportation cost included in hourly rate.

(No NIMS Typing for Faller and Chain Saw)

Faller Module:

When the method of hire is faller module, the module shall provide for either one or two fallers (as ordered), the equipment and transportation necessary for falling fire damaged and hazardous trees on wildland incidents. The contractor shall furnish all services, equipment (including PPE), supplies, transportation, insurance and trained personnel necessary to ensure safe and efficient service at the incident. The chainsaw(s) required shall be at least one saw per faller with a minimum of 67cc. All maintenance, repairs and operating supplies shall be the responsibility of the contractor.

The hourly rates shall include all labor, equipment, supplies, transportation and insurance (personal health, vehicle and when required, workers comp). The hourly rate will be paid for all "on shift work". On shift is defined as actual time spent working (inclusive of ordered standby) as well as travel from point of hire to incident and return, and from the incident base to the fire line and return.

Swampers:

Swampers may be ordered by the incident to work with fallers, for transporting extra equipment needed to handle old growth or problem trees. The only method of hire for a swamper is as a contractor, they will not be hired as part of the chainsaw module. The Swamper rate will not be upgraded to fallers on the Incident after being signed up as Swampers.

Fallers with Vehicle: Least Preferable Method of Hire

Position	Regular Rate	Overtime Rate
Faller - Class A (up to 12" DBH)	\$ 14.00	\$ 21.00
Faller - Class B (up to 24" DBH)	\$ 17.00	\$ 25.50
Faller – Class C (24" DBH or more)	\$ 21.00	\$ 31.50
Swamper	\$ 14.00	\$ 21.00

Overtime Rate is after 40 hours of Regular Rate hours have been worked within a 7 consecutive day period. (No NIMS Typing for Fallers or Swamper)

Fallers with Vehicle: Least Preferable Method of Hire

Fallers Equipment	Mileage or Daily Rate	Rate	Mileage or Daily Rate	Standard Method of Hire
Vehicle	Mileage Only	\$ 0.50	Per mile regardless of vehicle type	<ol style="list-style-type: none"> All operating supplies, including fuel. Faller Rates – refer to Personnel Rates. In addition to hourly rate for the faller/swamper. Covers mileage to, from and while at the fire.
Chain Saw	Daily Rate	\$ 150.00	Daily Rate regardless of hours operated. Only one saw per operator.	

(No NIMS Typing for Faller Equipment)

Shop (Service) Trucks: (Rates Shown are Hourly Rates)

Rate With One Mechanic	Hourly Mechanic's Helper Rate	Standard Method of Hire
\$ 86.00	\$ 33.00	<ol style="list-style-type: none"> All operating supplies. Wet Rate. Hourly work rate. One certified mechanic hourly.

Shop (Service) Trucks are on a Region 6 contract. Non-contract Shop (Service) Trucks shall only be used as a last resort. (No NIMS Typing)

Mechanic with Tools & Pickup: (Rates Shown are Hourly Rates)

Rate With One Mechanic	Hourly Mechanic's Helper Rate	Standard Method of Hire
\$ 58.00	\$ 33.00	<ol style="list-style-type: none"> All operating Supplies, including fuel. One certified mechanic. Hourly work rate.

Mechanic with Tools are on a Region 6 contract. Non-contract Mechanic with Tools shall only be used as a last resort. (No NIMS Typing)

Light Towers: (Trailer Mounted)

Type	Daily Rate	Weekly Rate	Standard Method of Hire
Light Tower (mobile)	\$ 75.00	\$ 225.00	1. Dry Rate 2. Without operator 3. Delivery/set up charges extra

Contract Fire Engines without a Use Contract:

Contract Engine				Hourly Rate		Standard Method of Hire
Type	Minimum			Full Crew	Minus 1 member	
	Pump GPM	Tank Gallons	Staffing			
7	10	50	2	\$ 112.00	N/A	<ol style="list-style-type: none"> 1. All operating supplies, including fuel. 2. No additional payment for foam use. 3. Hourly work rate – unless have a <u>valid</u> contract – then honor the established rates. 4. When a Type 3, 4 or 5 Engine has only 2 people, hourly payment is reduced by \$17 an hour.
6	30	150	2	\$ 112.00	N/A	
5	50	400	3	\$ 140.00	\$ 123.00	
4	50	750	3	\$ 146.00	\$ 129.00	
3	150	500+	3	\$ 157.00	\$ 140.00	

Contract Fire Engines are on a Region 6 contract. Non-contract Fire Engines shall only be used as a last resort.

Contract Tenders without a Current Contract: (Rates Shown Are Hourly Rates)

Type	Minimum Tank Gallons	Hourly Rate w/Operator	Standard Method of Hire
1	5,000	\$ 120.00	<ol style="list-style-type: none"> 1. Paid at this rate if working on the line, not for use for dust abatement. 2. No additional payment for foam use. 3. Hourly work rate – unless have a <u>valid</u> contract – then honor the established rates. 4. Water tenders staffed with one operator, if working two shifts, need a second driver. 5. All operating supplies, including fuel.
2	1,001 to 4,999	\$ 112.00	
3	1,000	\$ 80.00	

Water Tenders are on a Region 6 contract. Non-contract Water Tenders shall only be used as a last resort.

CONTRACT WATER EQUIPMENT:

1. Determine whether the unit is an engine or a tender.

Engine: Self-propelled unit with a suitable tank, pump, hose, nozzle, plus other accessories necessary to be a well-equipped independent unit, including minimum required hose and hand tools for fire protection. (See Engine/Tender Inventories/Accessories list on pages 23 & 24.)

Water Tender: Any ground vehicle capable of transporting 1,000 gallons or more of water. Tenders should be self-filling and have one of the following: 1) a transfer type pump; and/or 2) a quick dump valve.

2. **Engine Type:** Is determined by meeting both the minimum requirements (pump capacity [GPM] and tank capacity [gallons]). If an engine only meets one of the minimum requirements, engine is classified at the lowest minimum requirement met. For example: GPM is 70 and tank capacity is 200, the engine would be classified a Type 6; GPM is 20 and tank capacity 750, the engine would be classified Type 7; GPM is 70 and tank capacity is 750, the engine would be classified a Type 4.
3. **All-Wheel Drive Allowances:** Use the rate tables. Determine the appropriate rate by type of unit and tank capacity. If you specifically order 2-wheel drive units and all-wheel drive is not necessary, do not pay the all-wheel drive rate.
4. **Structural Fire Fighting Equipment:** No payment shall be made for structural firefighting equipment.
5. **Staffing Requirements:** (per hour operated)
Type 6 and 7 engines require 1 engine leader and 1 firefighter.
Type 3, 4 and 5 engines require 1 engine leader and 2 firefighters.
A tender requires one operator.

Engines and tenders are not normally hired with more than the required number of operators/firefighters.

PAYMENT PROVISIONS – NON-WASHINGTON FIRE SERVICE

All equipment hired by the State will be paid according to the Washington State Chief Rate Schedule. If equipment is hired under contracted rates, a copy of the contract must be attached to the OF-286 - Emergency Equipment Use Invoice (EEUI). A W-9 form must be completed at time of initial hire.

Rental Rates

Pay Rates are listed in the rate tables. Transports licensed as common carriers are paid based on the tariff schedule. Pay for equipment rented at hourly rates accrues only when the equipment is under hire and on shift.

Equipment Not Listed

Equipment not listed should be hired at rates listed in the Pacific Northwest Interagency Emergency Equipment Rental Rates. If the equipment is not listed in this rate table, the rates should be rented at a reasonable negotiated rate. Reasonable means a rate comparable to that paid for equipment listed that is similar in type, size or function. If this is a Mobilization incident, negotiations should include at least the Incident Commander and the Finance Section Chief or Incident Commander must document the negotiation. Rates in the rate tables are for new, or like new, equipment.

Hire at Wet Rates

Wet means the owners furnish all necessary fuel, maintenance and repairs due to ordinary use on an incident. Time for servicing and repair work is non-compensable. No rental will accrue during any period when equipment is inoperable. If State Fire Mobilization fuels or services equipment, a deduction for these services must be made on the Emergency Equipment Use Invoice, OF-286. Fuel tickets and/or repair orders shall be attached to the OF-286.

Time Recording

The State Agent responsible for ordering and/or directing use of each piece of equipment shall keep time on an Emergency Equipment Shift Ticket rounded as follows:

Hourly Rate - nearest quarter hour (i.e., 10:06 am = 10:15 am)
Mileage Rate - nearest mile (i.e., 241.5 miles – 242 miles)

Record all time periods where the equipment is inoperable or unavailable.

All mileage, hourly or flat rate rental amounts will be kept on a daily basis. Mobilization and demobilization mileage/hours will be recorded separately.

The hours for all rented equipment shall be recorded on an Emergency Equipment Use Invoice, form OF-286. Make all entries on the OF-286 from a shift ticket signed by the Equipment Group Supervisor, Division Supervisor or Operations Section Chief. Hours worked shall be verified by contractor's or contractor's representative's signature.

Time Under Hire

The time under hire shall start at the time the equipment begins traveling to the incident after being ordered by State Fire Mobilization, and end at the estimated time of arrival back to the point of hire after being released, except:

- If equipment is brought to the fire, made available and subsequently hired, none of the travel is allowed.
- Equipment that fails the pre-use inspection and is not in safe and operable condition will not be reimbursed for travel and is not considered under hire.

No payment will accrue during any period that equipment is not in a safe or operable condition or when Contractor / Owner -furnished operator(s) is not available for the assigned shift or portions of the assigned shift. Reimbursement will be based on the hours the equipment was operational during the assigned shift, as documented in the Incident Action Plan.

Example:

The assigned shift in the Incident Action plan was from 0600 to 1800 hours (12 hours) and the equipment was broken down from 0900 to 1800 hours (9 hours) during the assigned shift. Therefore, the unit would be paid for 3 hours. The Daily Guarantee would not apply.

If the owner withdraws equipment and/or operator(s) prior to being released by the State, no further payment shall accrue and the owner shall bear all costs of returning equipment and/or operator(s) to the point of hire.

On Shift

On shift time for equipment hired by the hour includes time of actual work, time that equipment is held or directed to be in a state of readiness, and compensable travel (mobilization) that has a specific start and ending time. Transported equipment is not on shift while being transported and is not compensated for travel.

Daily Guarantee

Daily guarantee for equipment hired by the hour is noted in the rate tables. Daily minimum guarantee applies only to equipment hired at an hourly rate and on incidents that require extended attack. The daily minimum payment is used in lieu of standby rates for equipment rental. A daily minimum will be paid to provide fair compensation when an operator/owner makes equipment available for use, but the resulting use is less than expected during a calendar day. If compensated hours are more than the daily minimum listed, then actual hours worked are to be paid. If compensated hours are less than the daily minimum listed, then the daily minimum hours are paid. Interagency contracts may have a guarantee that is different from daily minimum listed in the rate tables. Read the contracts for detail.

Daily Rate

Fire Mobilization does not pay daily rates, only hourly rates.

Vehicles Belonging to Operations Line Personnel, Fallers & Casuals

All Casual Hires (Includes Operations Line Personnel, Fallers and Overhead) will be reimbursed for their vehicle mileage using a Mobilization Expense Claim Form.

Transportation Vehicles with Operator

Vehicle with Emergency Firefighter Operators hired for the sole purpose for the use of the vehicle should be paid at the daily rate plus mileage at the appropriate rate for the size class of vehicle. This rate includes vehicle, operator for one shift, fuel, supplies and applicable insurance.

Heavy Equipment/Transports

When a lowboy and another piece of heavy equipment, such as a dozer, are provided with a single operator to operate BOTH pieces of equipment, adjustments to the payment amount will be made as follows: Dozer or other heavy equipment will be paid at the actual rate, and the transport rate will be reduced by \$ 37.33 an hour.

Service Vehicles

The rate of pay shown for heavy equipment includes service vehicles. No additional payment will be made for a service vehicle (or operator) that accompanies the heavy equipment to the incident.

Pilot/Flag Vehicle(s)

The pay rate includes pilot/flag vehicles. No additional payment will be made for pilot/flag vehicles or operators.

Required Personal Protective Equipment and Clothing

- Boots, leather, lace-up type, minimum 8" high, with lug-type sole
- Hard Hat, PLASTIC, with chinstrap – 1 per person
- Gloves, leather - 1 pair per person
- Goggles – 1 pair per person
- Canteen, one-quart size - 1 per person
- Fire Shelters – 1 per person
- Flame Resistant Clothing (shirt and trousers)

Personnel Requirements

- Minimum of 18 years old;
- Fully equipped with required personal protective equipment (PPE) and safety equipment (for a wildland event, need wildland gear); and
- Physically conditioned and fit to perform the tasks assigned.

REQUIRED INVENTORY FOR CONTRACT ENGINES

Accessories required if the pump is operated by an auxiliary engine:

- Sufficient extra spark plugs to replace all plugs in engine in any auxiliary pump engines used
- 1 - wrench, adjustable, 10"
- 1 - wrench, spark plug, unless the adjustable wrench is suitable for use with spark plugs
- 1 - pliers, slip joint, 6"
- 2 - quarts oil, crankcase, if engine is the type that requires crankcase oil
- 1 - screwdriver, blade type, 4"
- 1 - screwdriver, phillips type, 4"
- 2 - rope starters, if engine can be started with a rope
- 1 - gun, grease (filled), if the pump type requires periodic greasing

These accessories shall be stored on or near the pump in a suitable compartment or box. A list of the contents shall be posted inside the compartment or box and be visible when the storage compartment is open.

Mandatory Accessories For All Engines:

- Fuel to operate for 12 working hours
- 1 - suction screen to match capacity of pump
- 1 - spanner wrench, suitable to fit ALL sizes of hose supplied
- 1 - hose clamp
- 1 - compartment box for accessories with visible list of contents

Minimum Engine Inventory:

Hose: 400' – 1-1/2"

Pulaksi: 2 each

Backpack Pumps: 2 each

First Aid Kit: 1 each, 5-person

Double Male: 1 each, 1-1/2" NH

Double Male: 1 each, 1" NPSH

Gated Wye: 4 each, 1-1/2" NH

Shovels: 2 each (size 0)

Fire Hose Clamp: 1 each

Drinking Water: 1 Gallon Canteen, filled

Head Lamps: 3 each (w/batteries)

Double Female: 1 each, 1-1/2" NH

Double Female: 1 each, 1" NPSH

Reducers: 4 each, 1-1/2" NH to 1" NPSH Male

Nozzles: Combination Fog/Straight Steam – 4 each, 1"

Suction Hose with Screened Foot Valve or Strainer: 24' of 2-1/2"

Spanner Wrench: Combination, 1 each, 1" to 1-1/2"

Live Reel/Basket Hose: 200', 1" NPSH

Adapters: 2 each, 1-1/2" NF Female to 1-1/2" NPSH Male

Adapters: 2 each, 1-1/2" NPSH female to 1-1/2" NH Male

Adapters: 2 each, ¼ turn to 1-1/2" NH (1 Female and 1 Male)

Fire Shelter: 1 per person (NFPA Approved)

Fuel: to operate pump and engine (minimum 5 gallons)

REQUIRED INVENTORY FOR CONTRACT TENDERS

Pump GPM:		200gpm – all types
Discharge Outlets:	Type 1	2 each – 1-1/2" NH thread, 1 each – 2-1/2" NH thread
	Type 2 & 3	2 each, 1-1/2" NH thread
Hose:	All Types	200' – 1-1/2" NH thread 30' – 2-1/2" NH thread
1" Combination Nozzle:	All Types	1 each with 1-1/2" NH thread
Suction Hose w/ Screened Foot Valve or Strainer:	All Types	24'
Adapters:	All Types	2 each – ¼ turn 1-1/2" NH adapter (1 Female and 1 Male) 1 each – 1-1/2" NH Double Male 1 each – 1-1/2" NH Double Female 1 each – 1-1/2" NH Gated Wye 2 each – 2-1/2" NH to 1-1/2" NH Reducer 2 each – 1-1/2" NH Female to 1-1/2" NPSH Male adapter

Firefighting Tools: (1 each)

- Shovel (size - 0)
- Pulaski
- Fire Shelter

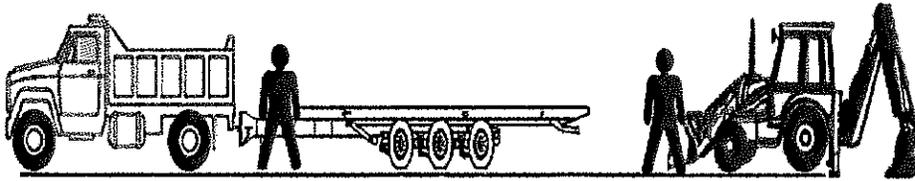
Mandatory Accessories Required to be with Each Tender:

- Fuel to operate the pump and engine for 12 working hours
- 1 (one) suction screen suitable to match the capacity of the pump
- 1 spanner wrench, suitable to fit each size hose supplied, including suction hose
- 1 hose clamp
- 1 hydrant wrench

The Following are Specific Safety Items Required for Vehicles:

- Reflective flairs, 1 set of 3
- Fire extinguisher (4BC or better)
- Wheel chocks

Example Payment of Heavy Equipment and Transport:



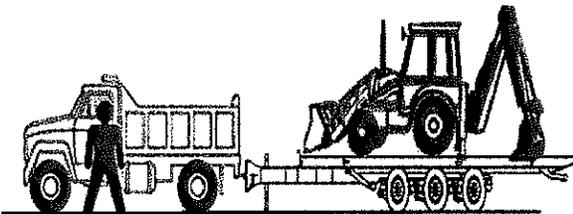
One Operator for the Truck and Tilt Trailer and a separate Operator for the Backhoe.

Scenario: Truck with trailer operated by Operator A the same hours in other example, however was on shift, available for use to move other machinery. Operator B than operated the Backhoe.

	Hourly Rate	Daily Guarantee
60,000 GVWR Dump Truck with Tilt Trailer	\$ 83.00	\$ 415.00
Caterpillar 420D Backhoe - 80 HP	\$ 105.00	\$ 525.00
Tilt Trailer Towed by Dump Truck	\$ 30.00	\$ 150.00

Hours Worked			Daily Sub-Total			
Truck	Backhoe	Day #	Truck	Trailer	Backhoe	
5	5	1	\$ 415.00	\$ 150.00	\$ 525.00	
11	11	2	\$ 913.00	\$ 330.00	\$ 1,155.00	
11	11	3	\$ 913.00	\$ 330.00	\$ 1,155.00	
4	1	4	\$ 332.00	\$ 120.00	\$ 105.00	Total
			\$ 2,573.00	\$ 930.00	\$ 2,940.00	\$ 6,443.00

**Does not qualify for the daily guarantee as both pieces were worked a combined 5



One Operator for the Truck, Tilt Trailer and the Backhoe.

Scenario: Truck with trailer operated by solo operator for the hours shown. Solo operator than operated the Backhoe.

	Hourly Rate	Daily Guarantee
60,000 GVWR Dump Truck with Tilt Trailer	\$ 83.00	\$ 415.00
Caterpillar 420D Backhoe - 80 HP	\$ 105.00	\$ 525.00
Tilt Trailer Towed by Dump Truck	\$ 30.00	\$ 150.00

Hours Worked			Daily Sub-Total			
Truck	Backhoe	Day #	Truck	Trailer	Backhoe	
3	5	1	\$ 249.00	\$ 90.00	\$ 525.00	
1	11	2	\$ 83.00	\$ 30.00	\$1,155.00	
1	11	3	\$ 83.00	\$ 30.00	\$1,155.00	
4	1	4	\$ 332.00	\$ 120.00	\$ 105.00	Total
			\$ 747.00	\$ 270.00	\$2,940.00	\$ 3,957.00

**Does not qualify for the daily guarantee as both pieces were worked a combined 5 hours.

Dozer: Types



Type	Dozer Make	Model & Series
1	Caterpillar	D-7R, D-8H (35A), D-8H (36A), D-8L, D9 and up.
1	Komatsu	D85E-12, D85-E21, D85P-21, D87P-2, D155A-1, D155 AZX-5, D275A-5, D335A-3, D355-A-1, D375A-1 and up.
1	International/ Dressta	TD-20E, TD-20H
1	Fiat-Allis	31 Series, 41-B
2	Case	1150B, 1150C, 1150D, 1150H, 1450, 1450B, 1650K, 1850K
2	Caterpillar	D5-B, D5-H, D6C, D6M, D-7C, D-7D, D-6H, D-7E, D-7F, D-7G(15A), D-8E(14A)
2	Fiat-Allis	10-B, 10-C, 11-B, 14-C, 16B, FS-20
2	John Deere	JD-700H, JD-750, JD-750B, JD-750C, JF-850, JD850B, JD850C-II
2	Komatsu	D41E-6, D32A-15, D32A-16, D32A-16A, D32-17, D53P-16, D53P-17, D60P-3, D60P-4, D60P-5, D60P-6, D61-EX-12, D61PX-12, D65A-6, D65E-6, D65-EX-12, D61PX-12, D85A-12
2	International	TD-12+, TD-15B, TD-15C, TD-15H, TD-20B, TD-20C, TD-125B
2	Terex	82-20
3	Case	HD-4, HD-6+, HD-11B, 550+, 650+, 750+, 850+, 1150
3	Caterpillar	D-3+, D-4+, D-5C, D-5G, D-6, D6B
3	Fiat-Allis	FD-5, FD-6+, FD-7+, FD-9
3	John Deere	JD-450+, JD550, JD-650+, JD-750C, JD-750-D
3	Komatsu	D-31+, D-32+, D-37+, D-38+, D-39+, D45A-1, D45A-3, D45P-1
3	International / Dressta	TD-7+, TD-8+, TD-9+

Skidder: Types

Type	Skidder Make	Model & Series	Type	Skidder Make	Model & Series
1	FMC	220CA, 220GA	3	Caterpillar	518
1	Clark Ranger	668 Turbo, 880, F68	3	Garrett	21A Turbo, 22
1	Caterpillar	535B	3	Case	800 Series
1	Franklin	Q90, 190	3	International Harvester	S10
1	Timbco	260	3	Tree Farmer	C6F
2	John Deere	740, 740A, 520, 550, 550B, 640G	4	John Deere	440D, 448D, 540, 540A
2	Timberjack	460, 460D, 520, 550, 550B, 660, 660D	4	Timberjack	225 series, 230 series, 330
2	Clark Ranger	667, 668B, 668C, 668, H66DS, H67, H67-II	4	Clark Ranger	664, 664B
2	Caterpillar	528, 515, 525, 525B, 545	4	Massey Ferguson	320
2	Garrett	25A, 30, 30A	4	Garrett	21A
2	Franklin	Q70, Q80, 170, 185	4	Case	600
2	Tree Farmer	C7F	4	International Harvester	S8A
3	John Deere	548D, 640, 640D, 648D, 360, 380D, 404, 450, 540G	5	John Deere	440
3	Timberjack	240C, 240D, 240E, 350A, 360, 360D, 380D, 404, 450	5	Timberjack	208B, 208E
3	FMC	180	5	Garrett	16
3	Clark Ranger	665, 666, F65, H66			

Excavators: Types



Type	Make	Model & Series	Type	Make	Model & Series
1	Case	CS330, CX460, CX800, 9050B, 9060B	4	Caterpillar	318B, 318BL N, 318 CL, 318 CL N, 320B, 320BL, 320BN
1	Caterpillar	330CL, 345BL, 345BL II, 350L, 365BL, 375	4	Hyundai	R180LC-3, R210LC-3
1	John Deere	330C LC, 330LC, 370, 370C, 450C LC, 450LC, 600C LC	4	JCB	JS200, JS220
1	Hitachi	ZAXIS 330, 370, 450, 600, 800, EX450, 550, 600, 700	4	Komatsu	PC200-6B, PC200LC-6, PC228USLC-1, 2
1	Hyundai	R360LC-3, R450LC-3,	5	Case	CX130, CX135, CX160, 9010B, 9020B
1	JCB	JS450, JS460	5	Caterpillar	215, 315C, 315C, 315CL, 313B, 314C, 314CL, 315B,
1	Kobelco	SK300LC, SK330LC, SK400LC MARK IV, SK480LC	5	John Deere	120C, 135C, 160LC, 160C
1	Komatsu	PC300, PC400, PC450, PC600 series	5	Hitachi	ZAXIS 120, ZAXIS 160LC, RC260LC-5,
2	Case	CX240, CX290, 9040B, 9045B	5	Hyundai	R130LC-3, R160LC-3
2	Caterpillar	322CL, 325BL, 325CL, 330BL	5	JCB	JS160
2	John Deere	230LC, 230C LC, 270LC, 270C LC	5	Komatsu	PC120, PC128, PC138, PC150, PC160
2	Hitachi	ZAXIS 230, 270, 330, 370 series	6	Caterpillar	311B, 311C, 312B, 312BL
2	Hyundai	R250LC-3, R290LC-3, R320LC-3	6	John Deere	110
2	JCB	JS330	6	Hitachi	EX110-5, EX120-5
2	Kobelco	SK220LC MARK IV, SK250LC, SK270LC MARK IV, SK290LC	6	JCB	JS130
2	Komatsu	PC220LC-7, PC270LC-6, PC270LC-7, PC308USLC-3	6	Komatsu	PC95R-2, PC100-6, PC128U
3	Case	CX210, CX225	6	New Holland	EC130LC
3	Caterpillar	320C, 320CL, 320C U, 320CL U, 321C LGR, 322BL	7	Komatsu	PC95-1
3	John Deere	200C LC, 200LC, 225C LC	8	Case	CX75, 9007B
3	Hitachi	ZAXIS 200LC, EX230LC-5	8	Caterpillar	307B, 307C, 308C
3	JCB	JS260	8	John Deere	80, 80C
3	Komatsu	PC200LC-7, PC220LC-6, PC228USLC-3, PC250LC-6,	8	Hitachi	ZAXIS 80, EX80-5
4	Case	9030B, 9030BN	8	Komatsu	PC60-7, PC60-7B, PC78US-6

Motor Graders: Types



Type	Make	Model & Series	Type	Make	Model & Series
1	Case	885	2	New Holland	RG170, RG170B
1	Caterpillar	14H, 16H	2	Volvo	G720, G726 VHP, G730, G726B, G736
1	John Deere	772CH II	3	Case	845
1	Komatsu	GD670A-2C, GD750A-1, GD825A-2	3	Caterpillar	120H, 135H
1	New Holland	RG200, RG200B	3	John Deere	670C, 670C II, 670CH, 672CH
1	Volvo	G740, G740B, G746B, G780, G780B	3	Komatsu	GD530A-2C, GD555-3
2	Case	865	3	New Holland	RG140, RG140B
2	Caterpillar	12H, 140H, 143H, 160H, 163h	3	Volvo	G710, G710B, G716VHP
2	John Deere	670CH II, 672CH II, 770C, 770C II, 772CH	4	New Holland	RG80, RG100
2	Komatsu	GD650A-2C, GD650AW-2C, GD 655-3, GD675-3	4	Volvo	G60, G66, G80, G86

Other Types of Equipment:



Front End Loader



Feller Buncher



Harvester



Skid Steer Loader

ATTACHMENT C
INSURANCE REQUIREMENTS

All Parties shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with this Agreement. Each Party shall pay their own cost of such insurance. Insurance shall meet or exceed the following:

A. Minimum Insurance

1. Commercial General Liability coverage with limits not less than \$1,000,000 per occurrence /\$2,000,000 annual aggregate,
2. Stop/Gap/Employers Liability coverage with limits not less than \$1,000,000 per accident/disease,
3. Business Automobile Liability coverage with limits not less than \$1,000,000 per accident for any auto,
4. Workers' Compensation coverage as required by the Industrial Insurance Laws of the State of Washington.

B. Self-Insured Retentions

Self-insured retentions must be declared to and approved by all Parties.

C. Other Provisions

Commercial General Liability policies shall be endorsed by each Party to:

1. Include the City, District, and Subscriber, its officials, employees, and volunteers as insured,
2. Each insurance policy shall provide that coverage shall not be canceled except after thirty (30) days' written notice has been given to all Parties.

D. Acceptability of Insurers

Insurance shall be placed with insurers with a rating acceptable to all Subscribers.

E. Verification of Coverage

Each Party shall furnish the other Parties with certificates of insurance required by this clause. The certificates are to be received and approved by each Party before work commences. Each Party reserves the right to require complete, certified copies of all required insurance policies at any time.

F. Subcontractors

Subscriber, City & District shall require subcontractors to provide coverage which complies with the requirements stated herein.