



## ARIZONA STATE FORESTER'S CFR CONTINUATION SHEET

COOPERATIVE FIRE RATE AGREEMENT NUMBER		IGA REFERENCE AGREEMENT NUMBER				
01-0859-12						
(1) FIRE DEPT/AGENCY NAME (COOPERATOR)		(6) STATE DISTRICT OFFICE				
City of Glendale		Phoenix District # 1				
(14) EQUIPMENT DESCRIPTION		(15) STANDARD STAFFING	RATES			
List: ICS Type, Gallons, GPM, make, model, year, FD Unit #, License #, 4x4, foam capability.			(16) WORK OR HRLY		(17) SPECIAL	
			RATE	UNIT	RATE	UNIT
g. Pickup 4 x 4 ¾ Ton- see inventory list for vehicle id, license # Make Model year, Etc		1	65/day	.65/mile		
h. Pickup 4 x 4 1 ton- see inventory list for vehicle id, license # Make Model year, Etc		1	74/day	.74/mile		
i. Medium Duty Truck 2 Ton see inventory list for vehicle id, license # Make Model year, Etc		1	72/day	.72/mile		
j. Medium Duty Truck 2 1/2 - see inventory list for vehicle id, license # Make Model year, Etc		1	78/day	.78/mile		
k. SUV 4X 2 ½ Ton- see inventory list for vehicle id, license # Make Model year, Etc		1	44/day	.44/mile		
l. SUV 4 x 2 ¾ Ton - see inventory list for vehicle id, license # Make Model year, Etc		1	54/day	.54/mile		
m. SUV 4 x 4 ½ Ton- see inventory list for vehicle id, license # Make Model year, Etc		1	54/day	.54/mile		
n. SUV 4 x 4 3/4 Ton- see inventory list for vehicle id, license # Make Model year, Etc		1	63/day	.63/mile		
o. Van 12 to 15 Passenger full size- see inventory list for vehicle id, license # Make Model year, Etc		1	62/day	.62/mile		
p. ATV Quad – Large - see inventory list for vehicle id, license # Make Model year, Etc		1	100/day			
q. L7500 Box Truck or Hook Lift truck- see inventory list for vehicle id, license # Make Model year, Etc		1	75/hr	.75/mile		
(18) Special Provisions						
Cooperator will adhere to terms set forth on the General Provisions to Cooperative Rate Agreement FM104A (02/12) attached hereto.						
(19) FIRE DEPT/AGENCY REPRESENTATIVE		(20) NAME AND TITLE (PLEASE PRINT)		(21) DATE		
See Amendment Page for Signatures.						
(22) STATE FORESTRY DIVISION REPRESENTATIVE		(23) NAME AND TITLE (PLEASE PRINT)		(24) DATE		
		JAMES DOWNEY, FMO		5-1-12		

FORM FM 104 (REPLACES FIN 100) Rev 2/12

DISTRIBUTION: ORIGINAL TO STATE, COPIES TO FM DISTRICTS AND COOPERATORS

## ARIZONA STATE FORESTER'S CFR CONTINUATION SHEET

COOPERATIVE FIRE RATE AGREEMENT NUMBER		IGA REFERENCE AGREEMENT NUMBER				
01-0859-12.						
(1) FIRE DEPT/AGENCY NAME (COOPERATOR)		(6) STATE DISTRICT OFFICE				
City of Glendale		Phoenix District # 1				
(13) EQUIPMENT DESCRIPTION		RATES				
List: ICS Type, Gallons, GPM, make, model, year, FD Unit #, License #, 4x4, foam capability.		(14) STANDARD STAFFING	(15) WORK OR HRLY		(16) SPECIAL	
			RATE	UNIT	RATE	UNIT
r. Large Generator- Tow Behind 64KW- see inventory list for vehicle id, license # Make Model year, Etc- must include tow vehicle billed separate		1	22/hr			
s. Squad-Heavy Rescue- see inventory list for vehicle id, license # Make Model year, Etc		5	200/hr			
t. Hazardous Material truck- see inventory list for vehicle id, license # Make Model year, Etc		5	200/hr			
u. Support Tender Type 3- see inventory list for vehicle id, license # Make Model year, Etc		1	89/hr			
v. Ladder Truck- see inventory list for vehicle id, license # Make Model year, Etc		5	200/hr			
x. Ladder Tender- see inventory list for vehicle id, license # Make Model year, Etc		5	100/hr			
y. Ambulance/Rescue (ALS) Unoperated 1 ALS and 1 BLS personnel		2	56/hr			
z. Utility Truck/Air Truck		1	85/hr			
aa. ALS Medical Kit		1	215/day			
bb. BLS Medical Kit		1	150/day			
(18) Special Provisions						
Cooperator will adhere to terms set forth on the General Provisions to Cooperative Rate Agreement FM104A (02/12) attached hereto.						
(19) FIRE DEPT/AGENCY REPRESENTATIVE		(20) NAME AND TITLE (PLEASE PRINT)		(21) DATE		
See Amendment Page for Signatures.						
(22) STATE FORESTRY DIVISION REPRESENTATIVE		(23) NAME AND TITLE (PLEASE PRINT)		(24) DATE		
		JAMES DOWNEY, FMO		5-1-12		

FORM FM 104 (REPLACES FIN 100) Rev 2/12

DISTRIBUTION: ORIGINAL TO STATE, COPIES TO FM DISTRICTS AND COOPERATORS

## STATE FORESTER'S COOPERATIVE FIRE RATE AGREEMENT (AMENDMENT PAGE)

COOPERATIVE FIRE RATE AGREEMENT NUMBER  <b>01-0859-12</b>	AMEND NO.	IGA REFERENCE AGREEMENT NUMBER
(1) FIRE DEPT/AGENCY NAME (COOPERATOR)		(6) STATE DISTRICT OFFICE

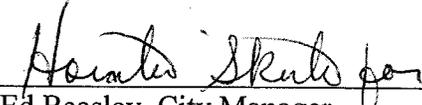
EFFECTIVE DATES

BEGINNING \_\_\_\_\_ ENDING \_\_\_\_\_

Special Provisions Additions or Amendment Page Instructions: This sheet to be used to add or delete equipment, additional stipulations or for special pricing such as severity patrols. Each amendment shall be numbered (#1, #2, etc) for reference. Ending date of amendment shall be the same as listed on original CFR. Once signed, this sheet will be attached to original CFR.

Cooperator will adhere to terms set forth on the "General Provisions to Cooperative Rate Agreement FM 104A (2/12) attached hereto.

CITY OF GLENDALE, an Arizona  
municipal corporation

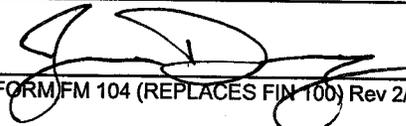
  
Ed Beasley, City Manager

ATTEST:

  
Pamela Hanna, City Clerk (SEAL)

APPROVED AS TO FORM:

  
Craig Tindall, City Attorney

18) FIRE DEPT/AGENCY REPRESENTATIVE  SEE ABOVE	(19) NAME AND TITLE (PLEASE PRINT)	(20) DATE
21) STATE LAND DEPT. REPRESENTATIVE	(22) NAME AND TITLE (PLEASE PRINT)	(23) DATE
	JAMES DOWNEY, FMO	5-1-12

FORM FM 104 (REPLACES FM 100) Rev 2/12

DISTRIBUTION: ORIGINAL TO STATE, COPIES TO FM DISTRICTS AND COOPERATORS

## GENERAL PROVISIONS TO ARIZONA STATE FORESTER'S COOPERATIVE RATE AGREEMENT FORM FM 104A (02/12)

This Cooperative Fire Rate Agreement is entered pursuant to the Cooperative Intergovernmental Agreement currently in effect between the State Forester and the Cooperator. The following terms and provisions apply, but in the event of a conflict between this Rate Agreement and the Cooperative Intergovernmental Agreement, the Cooperative Intergovernmental Agreement shall prevail.

Dispatch. At the time of dispatch, an Incident Order Number and Resource Number will be assigned. Cooperator shall furnish this number as well as a copy of the Cooperative Rate Agreement upon arrival and check in at the incident. When such resources are furnished to the Incident, the following provisions shall apply;

1. Condition of Equipment. The State reserves the right to reject equipment which is not in safe and operative condition. No payment will be made for rejected equipment.

2. Time Under Hire. The equipment and personnel time under hire shall start at the time agreed upon which is when equipment is en route and end by notification to the Cooperator by the State that equipment is released back to its point of hire, except as provided in Item 9 and 6F.

3. Transportation of Equipment. Equipment will be transported at State expense from point of hire to the site of work and return, whether under its own power or by transport, except as provided in Item 9 and 8.a.1.

4. Operating Supplies. Operating supplies are to be provided by the Cooperator. Operating supplies may include but are not limited to fuel, oil, filters, lube/oil changes. Though all operating supplies are to be furnished by the Cooperator, the State may, at its option, elect to furnish such supplies when necessary to keep the equipment operating. The cost of such supplies will be deducted from payment to the Cooperator.

5. Repairs. Repairs to equipment shall be made and paid for by the Cooperator. The State may, at its option, elect to make such repairs when necessary to keep the equipment operating. The cost of such repairs will be deducted from payment to the Cooperator.

6. Timekeeping and Invoicing. Time will be reviewed and approved by the appropriate incident supervisor and/or a State Forestry representative responsible for ordering and/or directing use of each piece of equipment. Time will be recorded in military time as follows:

a. Hourly rate - To nearest quarter hour.

b. Daily rate - By calendar day except for first and last day, this will be recorded to nearest hour. Not to exceed total daily rate. Reference item 8.a.2

c. Mileage Rate - To nearest mile.

d. Excessive Work Hours - Work shifts exceeding 16 hours after the first shift of the incident will require the written justification on CTR or other incident documentation by the incident commander or immediate supervisor.

e. Meal breaks - A minimum thirty minute meal break shall be shown on crew time reports for each operational period; if not shown a written justification will be required. Exceptions to this must meet conditions as referenced in the current National Wildfire Coordinating Group (NWCG) Incident Business Handbook (IBHB). In addition, thirty minute meal breaks shall be shown while in travel status unless method of travel conveyance precludes stopping as referenced in the current NWCG IBHB.

f. Refurbishment - Refurbishment/Rehabilitation will be allowed for personnel only and will be restricted to the time it takes to bring the engine back to fire readiness. Refurbishment exceeding 1 hour must be approved by the State Foresters Office.

g. Rest and Recuperation (R & R) - R&R may be reimbursed if it is the policy of the cooperator to allow R&R. The policy may not exceed the Days Off conditions listed in the current NWCG IBMH. A copy of the cooperator's policy allowing R&R must be filed with the corresponding State Forestry District before the beginning of the incident to be considered.

7. Invoices: Invoices to the State shall include the information in the State Invoice Format (State Form FM 122) and shall be signed by an authorized Cooperator's representative. Invoices shall be submitted within 90 days to the State after release from the incident. Invoices received after 90 days may be subject to refusal. Invoices shall contain the following attachments:

a. Completed Crew Time Reports (Federal Form SF261) and / or Emergency Equipment Shift Tickets (Federal Form OF-297) need to be signed by the Incident Commander, Immediate Supervisor or State Forester's representative. On extended Federal Incidents and Team Managed Incidents, Fire Time Reports (Federal Form OF288) and Emergency Equipment Use Invoices (Federal Form OF-286) are also required **(All forms to be original)**.

b. Itemized receipts and resource order form with order #'s for authorized supply purchases are required.

c. Incident based documentation: All inspections, reports, resource order #'s and justifications for damage or loss claims shall accompany invoice.

8. Payments.

a. Rates of payments: Payment for equipment and staffing furnished shall be in accordance with the following, except as provided in Item 9:

(1) Hourly Work Rates (column 16): Shall apply to cooperator tactical and support apparatus, including federal excess cooperative property. Current State equipment rate sheets will be utilized to set these rates. Rates shall apply when the cooperator's resources are under hire as ordered by the State and on shift, including mobilization and demobilization of equipment under its own power. When apparatus is being transported (lowboy), a maximum of 4 hours per calendar day will be paid. Meal breaks do not apply to equipment.

(2) Daily Work Rates/Mileage Rates (use column 16-17 FM 104): Shall apply to light duty non-tactical vehicles, command vehicles and miscellaneous equipment. Payment will be made on the basis of calendar days. For fractional days at the beginning and ending of time under hire payment will be based on 50% of the daily rate for periods less

than 8 hours. Current State equipment rate sheets will be utilized to set these rates. Daily work rates will apply to ATV's/UTV's but only when in actual use (wheels turning) and documented on the Emergency Equipment Shift Ticket signed by the Incident Commander, Line Supervisor, or State Forestry Representative.

a. Personally Operated Vehicles (POV's): will be reimbursed at the current state vehicle rates and will not normally include a daily rate. To include a daily rate, the vehicle must be necessary for fireline duty and a justification written on the Emergency Equipment Shift Ticket as to the POV's necessity and signed by the Incident Commander, Line Supervisor, or State Forestry Representative. POV's must be included on the CFRA for compensation and will require proof of insurance.

(3) Special Work Rates (column 17): If a specific work rate or work rate amendment is not in place for planned events within Arizona such as preparedness patrols, prescribed burns, and various non-emergency activities, the default equipment rate will be 50% of standard hourly rate or 50% of daily rate. In-State planned event default personnel rates will be as in item 8(4) and 8(5) without allowance for excess costs due to backfill or coverage.

(4) Career Personnel Rates: Cooperator shall charge actual labor expenses including eligible overtime and employee related expenses in accordance with each department's pre-existing labor contracts and pay schedules. A copy of the shift schedule and pay schedule shall accompany the agreement. Pay schedule revisions occurring during the agreement period will be provided to the State. Non budgeted costs to the fire department incurred for required backfill or coverage will be eligible.

(5) Volunteer Personnel Rates: Cooperator will charge the State for volunteer fire personnel at the current rates outlined in the State Forester Volunteer Classifications for the position for which they were ordered.

(6) Employee Related Expenses (ERE): Employee Related Expenses covered for time while on the assignment will be as follows:

- Workers Compensation
- Unemployment Insurance
- FICA taxes
- Employee Insurance
- Retirement
- Long term disability

Any other Employee Related Expenses beyond the above list must be approved by the State Foresters Office.

(7) Administrative or Special Wildland Fire Incentive Fees: Administrative or Special Wildland Fire Incentive Fees/Pay will not be reimbursed.

(8) Standard Staffing (Column 15): Cooperator lists normal staffing for listed equipment for general information purposes only. This does not restrict the State from ordering or requesting staffing that differ from this value. Equipment rates are for equipment only and do not include staffing.

a. Method of Payment: Lump-sum payment will normally be processed at the end of the emergency incident upon receipt of invoice and agreement with charges. See Arizona Revised Statute 37-623.02E.

## 9. Exceptions

a. No further payment under item 8 will accrue during any period that equipment under hire is not in a safe or operable condition or when Cooperator furnished staffing is (are) not available.

(1) Equipment will be requested with the understanding that it may be on assignment for 14 days. Should a staffing swap be required before the completion of 14 days prior approval by a State Forestry representative will be required before accepting the assignment.

b. If the Cooperator withdraws equipment and/or staffing prior to being released by the State, no further payment under item 8 shall accrue and the cooperators shall bear all costs of returning equipment and/or personnel to the point of hire.

c. After inspection and acceptance for use, equipment and/or furnished staffing that cannot be replaced or equipment that cannot be repaired at the site of work by the Cooperator or by the incident in accordance with Clause 5, within 24 hours, may be considered as being withdrawn by the Cooperator in accordance with paragraph b above, except that the incident will bear the costs of returning equipment and/or personnel to the point of hire as promptly as emergency conditions will allow.

10. Loss, Damage or Destruction. Equipment furnished under this agreement may be operated and subjected to extreme environmental and/or strenuous operating conditions which could include but is not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smoky conditions. As a result, by entering into this agreement, the Cooperator agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment. No reimbursement will be made for loss, damage or destruction when (a) it is due to normal wear and tear, or (b) negligence of the Cooperator or the Cooperator's agents which caused or contributed to the loss, damage or destruction, or (c) damages caused by equipment defects unless such defects are caused by negligence of the State or its employees.

## 11. Meal and Lodging Expense Reimbursement:

a. In-State: The cooperators will provide and/or pay for their own food and drinks for the first 12 hours of an in-state assignment. The State may, at its discretion, provide meals for in-state assignments within this 12 hour period at no cost to the cooperators. Meals not provided after the first twelve hours of the incident and purchased by the cooperators may be reimbursed according to current State travel meal rates for breakfast lunch or dinner at the location being requested for reimbursement. Lodging costs will not be reimbursed for in-state assignments unless approved by the incident or dispatch office. Approved in-state lodging may be reimbursed according to current State travel policy.

b. Out-of-State: Cooperators may be reimbursed individual meals and lodging while traveling to and from out-of-state assignments. Meals will be reimbursed according to current State travel meal rates for breakfast, lunch, or dinner at the location being requested for reimbursement unless provided for by the incident. Travel time will begin from the time the resources left for the assignment. Out-of-

State lodging may be reimbursed not exceeding the current Federal Rate. Meals and lodging purchased by the cooperators while at the incident will not be reimbursed unless approved and documented by the incident.

c. Miscellaneous: Reimbursement for miscellaneous costs will be at the discretion of the State.

## 12. Safety Requirements

a. The cooperator is required to comply with all rules and regulations covered by the Arizona Industrial Commission Occupational Safety Codes, Title 23, Chapter 2, Article 10.

b. Current NWCG Qualifications Standards including the 3-22-04 NWCG Initial Action Clarification Memo shall apply. During initial response actions, minimum firefighter qualifications shall be completion of NWCG FFT2 training. Individuals at or above single resource boss and unit leader trainee level shall be approved by the State Qualifications Committee.

c. Fire department personnel must be a minimum of 18 years of age and in adequate physical condition to meet the physical requirements for the position for which they were ordered.

d. Personal Protective Equipment- Cooperators must supply the following minimum required personal protective equipment for wildfire response: hardhat, goggles, long sleeve fire resistant shirt, fire resistant trousers, leather lace up boots with a minimum 8" top and non-skid soles, leather work gloves, and a fire shelter. Personal protective equipment shall meet current NFPA standards where applicable.

13. Disputes. In the event of a dispute, the parties agree to arbitrate the dispute to the extent required by A.R.S. Section 12-1518.

14. Termination. The State may cancel this agreement without penalty or further obligation pursuant to A.R.S. 38-511.

15. Failure to adhere to these provisions may result in the cooperator forfeiting all rights to payment.

16. Audit. Within a 5 year period of invoice submittal, the state at its discretion may request a review of fire invoicing documentation.

17. The Parties agree to comply with all applicable Federal or State laws relating to equal opportunity and non-discrimination.

Pursuant to A.R.S. § 35-214, the Cooperator shall retain all data, books and other records ("records") relating to this Contract for a period of five years after completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Cooperator shall produce the original of any or all such records.

This agreement shall be subject to available funding, and nothing in this agreement shall bind the State to expenditures in excess of funds appropriated and allotted for the purposes outlined in this agreement.

The Cooperator assigns to the State any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Cooperator

toward fulfillment of this Contract.

The Cooperator warrants its compliance with Federal Immigration Laws.

Type 1 Engines		VEHICLE MAKE	VEHICLE MODEL	Gal/GPM/CAFS	RATES	MIN STFNG	License Plate
VEHICLE	YEAR						
3320D05	2003	E-ONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-811DF
3320D10	1989	EONE	HUSH	500/1500/yes	\$106/hour, \$19/CAFS/hour	4	LG-05E8
3320D11	1989	EONE	HUSH	500/1500/yes	\$106/hour, \$19/CAFS/hour	4	LG-05E6
3320D12	1989	EONE	HUSH	500/1500/yes	\$106/hour, \$19/CAFS/hour	4	LG-05E5
3320D13	1994	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-105AS
3320D14	1994	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-104AS
3320D15	1994	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-103AS
3320D16	1995	INTERNATIONAL	1652S	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-305BD
3320D17	1995	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-510BD
3320D18	1995	E-ONE	HUSH C900	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-532BD
3320D19	1995	E-ONE	Hush	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-343BE
3320D20	1995	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-533BD
3320D22	1997	EONE	H160	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-116BL
3320D23	2003	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-155DY
3320D24	2003	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-154DY
3320D25	2003	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-602DY
3320D26	2003	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-164DY
3320D28	2005	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-144EX
3320D29	2005	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-879ES
3320D31	2009	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-626FV
3320D32	2009	EONE	HUSH	500/1500/yes	\$125/hour, \$19/CAFS/hour	4	G-655FV
Type 6 Engine							
VEHICLE	YEAR	VEHICLE MAKE	VEHICLE MODEL	Gal/GPM/CAFS	RATES	MIN STFNG	License Plate
3320C21	2008	FORD	F550 4X4	300/125/yes	\$76/hour, \$11/CAFS/hour	3	G-623FG
Sedans							
VEHICLE	YEAR	VEHICLE MAKE	VEHICLE MODEL	UNIT ID	RATE/MILEAGE	MIN STFNG	License Plate
3320A03	2005	CHEVROLET	IMPALA	EM151	\$40/day \$ .40/mile	1	G-866EG
3320A15	2005	FORD	TAURUS		\$40/day \$ .40/mile	1	G-605DY
3320A151	2006	CHEVROLET	IMPALA	C157	\$40/day \$ .40/mile	1	G-514EN
3320A16	2005	FORD	TAURUS	AS151	\$40/day \$ .40/mile	1	G-614DY
3320A21	2006	FORD	TAURUS	FP151	\$40/day \$ .40/mile	1	G-310EM
3320A22	2006	FORD	TAURUS	FP153	\$40/day \$ .40/mile	1	G-309EM
3320A23	2006	FORD	TAURUS	FP152	\$40/day \$ .40/mile	1	G-308EM
3320A26	2006	FORD	TAURUS	CR1511	\$40/day \$ .40/mile	1	G-094EY
3320A28	2008	CHEVROLET	IMPALA	C154	\$40/day \$ .40/mile	1	G-700FG
3320A29	2008	CHEVROLET	IMPALA	C153	\$40/day \$ .40/mile	1	G-057FM

3320A30	2008	CHEVROLET	IMPALA		C152	\$40/day \$ .40/mile	1	G-062FM
3320A31	2008	CHEVROLET	IMPALA		CR1510	\$40/day \$ .40/mile	1	G-056FM
		<b>Pickup 4X2 1/2 Ton</b>						
3320B02	2005	CHEVROLET	1500		FP154	\$42/day \$ .42/mile	1	G-858EG
3320B03	2006	CHEVROLET	1500		FP156	\$42/day \$ .42/mile	1	G-725EH
3320B04	2006	FORD	F150 EXT CAB		SU156	\$42/day \$ .42/mile	1	G-748EP
3320B15	2008	FORD	F150		TA154	\$42/day \$ .42/mile	1	G-027FA
3320B16	2008	FORD	F150 EXT CAB		FP155	\$42/day \$ .42/mile	1	G-663FG
3320B17	2010	FORD	F150 EXT CAB			\$42/day \$ .42/mile	1	G-639FV
3320B18	2010	FORD	F150 EXT CAB			\$42/day \$ .42/mile	1	G-678FV
		<b>Pickup 4X2 3/4 Ton</b>						
3320B11	2008	FORD	F250		SO151	\$57/day \$ .57/mile	1	G-515EZ
3320B12	2008	FORD	F250		TA152	\$57/day \$ .57/mile	1	G-517EZ
3320B13	2008	FORD	F250		SU154	\$57/day \$ .57/mile	1	G-009FA
3340B02	2003	FORD	F250		F151	\$57/day \$ .57/mile	1	G-734DL
3340B03	2003	FORD	F250		F152	\$57/day \$ .57/mile	1	211-RPS
3320C01	2002	FORD	F250		WDC	\$57/day \$ .57/mile	1	G-844DE
3320C28	2008	FORD	F250 CREW CAB			\$57/day \$ .57/mile		G-289FS
3320C31	2010	FORD	F250 CREW CAB			\$57/day \$ .57/mile		G-676FV
3340C01	2002	GMC	2500		F153	\$57/day \$ .57/mile	1	G-714DL
3340C02	2006	CHEVROLET	2500HD		FP157	\$57/day \$ .57/mile	1	G-526EC
3320C28	2009	FORD	F250 CREW CAB		SO	\$57/day \$ .57/mile	1	G-289FS
		<b>Pickup 4X2 1 Ton &amp; 4X4 3/4 Ton</b>						
3320C04	1999	GMC	3500			\$65/day \$ .65/mile	1	G-157DY
3320C05	2000	GMC	G30			\$65/day \$ .65/mile	1	G-158DY
3320C07	2005	FORD	E350 CUTAWAY		SU154	\$65/day \$ .65/mile	1	G-867EG
3320C11	1996	CHEVROLET	C3100			\$65/day \$ .65/mile	1	G-929BF
3320C15	2000	GMC	G3500			\$65/day \$ .65/mile	1	G-611DY
3320C16	2005	FORD	F350			\$65/day \$ .65/mile	1	G-662DY
3320C18	2005	FORD	F450			\$65/day \$ .65/mile	1	G-868EG
3320C20	2008	FORD	F350			\$65/day \$ .65/mile	1	G-544EZ
3320C25	2008	FORD	F350		SE152	\$65/day \$ .65/mile	1	G-695FG
3320C27	2008	FORD	F350		SU155	\$65/day \$ .65/mile	1	G-066FM
3320C30	2010	FORD	F350			\$65/day \$ .65/mile	1	G-667FV
		<b>Pickup 4X4 1 Ton</b>						
3320C17	2005	FORD	F350		BC152	\$74/day \$ .74/mile	1	G-700DY
3320C19	2006	FORD	F350			\$74/day \$ .74/mile	1	G-735EH
3320C24	2008	FORD	F350 4X4			\$74/day \$ .74/mile	1	G-690FG





