



# COLORADO RESOURCE RATE FORM (CRRF) 2014 -2017

Colorado Department of Public Safety (CDPS)

Division of Fire Prevention and Control (DFPC)

Division of Homeland Security and Emergency Management (DHSEM)

<b>1. ORDERING OFFICE</b> Ordering of Cooperator resources is outlined in the Annual Operating Plan for the county shown in Block 2 and the State of Colorado Emergency Operations Plan.  Agency References: NPS Agreement F1249110016 BLM Agreement BLM-MOU-CO-538 USFS Agreement 11-FI-11020000-017 BIA Agreement A11PG00030 F&WS Agreement none FEMA Agreement none	<b>2. COUNTY</b>	<b>3. INTERAGENCY DISPATCH CENTER</b>
	<b>4. EFFECTIVE DATES</b> - May 1, 2014 through April 30, 2017	
	<b>5. COOPERATOR</b> Unit Identifier: CO- Vendor ID:  Name: Address: City: State: CO Zip Code: Admin Email: Admin Phone: Fax: Dispatch / 24 hour Phone:	
<b>6. CONTACTS – FIRE</b>  DFPC Business staff (970) 491-8538 <a href="http://dfpc.state.co.us/">http://dfpc.state.co.us/</a>	<b>7. PAYMENT OFFICE – FIRE INCIDENTS</b> Colorado Division of Fire Prevention & Control Building 1049, 5060 Campus Delivery Fort Collins, CO 80523-5060	
<b>8. CONTACTS – ALL HAZARD</b>  DHSEM Main Office (720) 852-6689 <a href="http://dhsem.state.co.us/">http://dhsem.state.co.us/</a>	<b>9. PAYMENT OFFICE – ALL-HAZARD INCIDENTS</b> Colorado Division of Homeland Security and Emergency Management – Logistics Unit 9195 East Mineral Avenue – Suite 200 Centennial, CO 80112	
<b>10. COOPERATOR EMERGENCY CONTACT ( Name, Phone, and Fax)</b>		
<b>11. SPECIAL PROVISIONS</b>		
<b>12. BILLING INFORMATION</b> Originals of all payment documents should be given to the cooperator at time of release from incident. <b>Incident agency should keep the file copies only.</b> Cooperators must submit <u>original payment documents</u> to the appropriate payment office listed above for reimbursement. DFPC or DHSEM will bill the appropriate incident jurisdictional agency.  Personnel time will be documented and billed at actual cost for incident assignments. All cooperator personnel will be compensated at established rates as documented with the Colorado DPS.		

This document provides the agreed upon costs associated with the listed resources and creates no obligation to either party. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions detailed in the attached CRRF Use and Conditions document. **I certify that the equipment listed here is either Cooperator-owned, or placed under agreement with the State of Colorado.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Department of Public Safety in the event this status changes.

\_\_\_\_\_  
Cooperator Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
CDPS Approval Signature

\_\_\_\_\_  
Printed Name, Title, and Agency

\_\_\_\_\_  
Date

**Cooperator Name:**  
**Unit Identifier: CO-**

**Equipment work rates do not include personnel or operating supplies (fuel and oil).**

13. Resource Description <small>(include call sign, make, model, year, VIN, license number)</small>	14. Kind	15. Type	16. Work Rate		17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
			a. Rate \$	b. Unit		
(a)						
(b)						
(c)						
(d)						
(e)						
(f)						
(g)						
(h)						
(i)						
(j)						

**Cooperator Initials:** \_\_\_\_\_

**Approved by:** \_\_\_\_\_  
CDPS Signature Printed Name, Title, and Agency Date