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Fire Dept Name: Lincoln County EMS
Agreement # IDL800-21-041

Idaho Cooperative Mobilization Agreement 2018-2022

(Revised April 2019)



Developed by the Idaho Department of Lands (IDL) in conjunction with the Idaho Office of Emergency Management and Idaho Fire Chiefs Association.

This publication, and electronic documents, is available at www.idl.idaho.gov. Published copies of this document may be obtained from Area IDL Forest Protective District and Timber Protective Association offices throughout the State, or the IDL Bureau of Fire Management, 3284 West Industrial Loop, Coeur d'Alene, ID, 83815-6021, (208) 769-1525.

Direct comments or questions to:

Wendy J. Walter
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Bureau of Fire Management
3284 West Industrial Loop
Coeur d'Alene, ID 83815-6021
firebusiness@idl.idaho.gov
Office: (208) 666-8648
Mobile: (208) 755-2924

Evenings/Weekends: IDL Duty Officer: 208-769-1530

IDAHO COOPERATIVE MOBILIZATION AGREEMENT (ICMA)

- A. The equipment listed in the Idaho Cooperative Mobilization Agreement (ICMA), formerly known as the Fire Service Organization Rate Book (FSO Rate Book), meets all of the minimum requirements for use and operation of the equipment type identified.
- B. Failure to accurately classify the equipment as described in the ICMA shall result in an adjustment of type and rate to the type the equipment meets as set forth in the ICMA.
- C. It is agreed that the hiring agency may inspect the listed equipment and the appropriate training records. These inspections may be done preseason and/or at the incident during fire season.
- D. It is agreed that IDL may request additional documentation from the FSO to support the billing for FSOs hired with an Unoperated Agreement, if necessary for audits.
- E. A copy of this agreement shall be provided to the Finance Section Chief, or their designated representative, upon arrival at an incident. **No other agreement (or EERA) is necessary.**
- F. It is agreed that the employees mobilized under this agreement meet all of the requirements for the position(s) qualifications in accordance with National Wildfire Coordinating Group (NWCG), National Incident Management System Wildland Fire Qualifications System Agreement, PMS 310-1, or NFPA Equivalency, and Idaho Department of Health and Welfare Emergency medical Services. Operators must possess a valid Driver's License and have the knowledge, skills, and abilities to operate the type and class of equipment listed. IDL may audit training and experience records upon written request.
- G. In order to be certified, Incident Qualification Cards for single resource positions must be issued by the IDL Bureau of Fire Management.
- H. Experience records and completed task books must be submitted to IDL or Timber Protective Association no later than **December 31** annually. Exceptions to the deadline may be granted by the local IDL representative for special circumstances.
- I. Work capacity tests and fireline refreshers with shelter training shall be submitted to the local IDL Area or Timber Protective Association no later than **April 30** annually in order to get qualification cards prior to fire season.
- J. The Fire Apparatus/Equipment Rates shall be reviewed and updated, as needed, by **May 30**, annually.
- K. The ICMA is a five-year agreement; however, appendices may be updated annually no later than **May 30**.
- L. All billing for reimbursement will be submitted to the local IDL Area/District/Association office within 45 days of being released from the incident.
- M. This Agreement shall remain in effect until December 31, 2022, unless terminated by either party with 30-day written notice.

My signature below certifies that the equipment and personnel mobilized under this Agreement meet the minimum resource typing and standards as required by the Idaho Cooperative Mobilization Agreement (ICMA) and agree to all terms and conditions of said agreement. Furthermore, I certify that I am authorized to sign on behalf of my agency.

Fire Chief (Signature)

Date

MARL E. ESSARY
Fire Chief Name (Printed)

Lincoln County EMS

Fire Department Name (Printed)

My signature certifies that I am an authorized agent of Idaho Department of Lands and have authority to enter into this agreement.

IDL Fire Warden or Area Manager (Signature)

Date

STEPHEN JOY

IDL Fire Warden or Area Manager (Printed)

Idaho Cooperative Mobilization Agreement (ICMA)
Equipment Roster

1. IDL AREA/DISTRICT/ASSOCIATION a. Name and Address: IDAHO DEPARTMENT OF LANDS EASTERN SUPERVISORY AREA ATTN: Katina Kienlen-Hoffer 3563 RIRIE HWY IDAHO FALLS, ID 83401		b. E-mail Address: KHoffer khoffer@idl.idaho.gov c. Phone: (208) 525-7167 Cell Phone: 208-569-9619		2. EFFECTIVE DATES OF CERTIFICATION a. Beginning: January 8, 2021 b. Ending: December 31, 2022	
3. COOPERATING AGENCY /FIRE DEPARTMENT a. Name and Address: Lincoln County EMS 111 South B Street Suite C Shoshone Idaho, 83352 <i>P.O. Box 273</i>		b. E-mail Address: Ambulancetr@lincolncountyid.us c. Phone: 208-316-4658 (James Henson) Cell Phone: 208-420-6165 (Sandy Hamar-BOO)		4. ORDERING DISPATCH CENTER ID-SCC	
5. THE FOLLOWING EQUIPMENT IS BEING PROVIDED: <input checked="" type="checkbox"/> Operated (Includes Personnel & Equipment) <input type="checkbox"/> Unoperated (Personnel Costs Billed Separately) <input type="checkbox"/> FSO bills payroll costs portal-to-portal			<i>→ Kristina Bastian 208-985-6456</i>		
6. VEHICLE OPERATING SUPPLIES (Fuel, oil, DEF, etc.) <input checked="" type="checkbox"/> Provided by Incident					
7. ITEM DESCRIPTION - Provide: Make, Model, Year, VIN, License Plate No., and List NWCG Equipment Type			8. SPECIAL List FEPP and other Typing		
Description		NWCG Type	Minimum Staff		
2002 Type I 4x4 Chevy Silverado 1GBJK34G82F229554 EMS 4		ILS AMBULANCE	2	Can be hired BLS w/ staff min.	
2016 Type III Chevy 4500 1GB6GUCL6G1244344 LCEMS 3		ILS AMBULANCE	2	Can be hired BLS w/ staff min.	
2003 Type III Ford E450 1FDXE45F53HA77842 LCEMS 1		ILS AMBULANCE	2	Can be hired BLS w/ staff min.	

Idaho Cooperative Mobilization Agreement (ICMA) Equipment Roster CONTINUED

[illegible]

<i>Class or Type</i>	<i>Minimum Staffing</i>	<i>Unoperated Hourly Rate</i>	<i>Operated Hourly Rate</i>	<i>FEPP Unoperated Hourly Rate</i>	<i>FEPP Operated Hourly Rate</i>
Structure Engines					
E1	4	\$214	\$322	\$143	\$251
E2	3	\$168	\$249	\$112	\$193
Wildland Engines					
WE3	3	\$128	\$209	\$85	\$166
WE4	2	\$112	\$166	\$75	\$129
WE5	2	\$80	\$134	\$53	\$107
WE6	2	\$72	\$126	\$48	\$102
WE7	2	\$62	\$116	\$41	\$95
Tactical Water Tenders					
T1	2	\$148	\$202	\$99	\$153
T2	2	\$138	\$192	\$92	\$146
Support Water Tenders					
S1	1	\$149	\$176	\$99	\$126
S2	1	\$108	\$135	\$72	\$99
S3	1	\$80	\$107	\$53	\$80
Agency Owned Support Vehicles					
SUV		\$11			
1/2 Ton 4 x 4		\$11			
3/4 Ton 4 x 4		\$13			
Ambulances					
ALS	2	\$120	\$189	\$57	\$126
ILS	2	\$112	\$181	\$52	\$121
BLS	2	\$108	\$172	\$51	\$115
EMS Kits					
ALS Kit		\$21			
ILS Kit		\$18			
BLS Kit		\$14			
Aircraft Rescue and Firefighting Apparatus (ARFF)					
ARFF 1	3	\$204	\$278	\$136	\$210
ARFF 2	3	\$154	\$226	\$103	\$175
ARFF 3	3	\$112	\$186	\$75	\$149
Portable Pumps					
P1		\$13			
P2		\$9			
P3		\$7			
Medical Trailers					
		\$86	\$155		
Additional Requirements					
Beginning June 1, 2020, FSOs are authorized to add an Administrative Fee to their billing packets. The intent of this fee is to cover the actual cost associated with the administrative workload when preparing the bills per the terms of the agreement. This fee is not to exceed Five (5) percent of the eligible billable costs and Administrative Fees will only be authorized if the terms of the agreement have been met, this includes meeting the timeline and documentation requirements per the ICMA. For billing packets that require IDL to spend an excessive amount of time, as determined by IDL, to organize or collect missing documentation, the Administrative Fee shall not be authorized.					
When FSOs with Operated Agreements submit costs for single resource personnel, they shall submit an invoice with a summary of their costs in addition to the other required documentation.					
When staffing levels exceed the minimum levels listed herein, the additional staffing must be authorized on the Resource Order. The additional staff shall be paid in accordance with the Agreement. See Hiring Method.					
Rates Revised 4/21/22					