Fire Dept Name: Elk Bend Fire Protection Dist. Agreement # IDL-800-22-047

Idaho Cooperative Mobilization Agreement 2018-2022 (Revised April 2019)



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 <u>December 31</u> 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 <u>April 30</u> 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 <u>May 30</u>, 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)

5-10-22

Taylor Peterson

Fire Chief Name (Printed)

Elh Berd Fire Protection District 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.

Fire Warden or Area Manager (Signature)

114/2022 Date

Patrick Brown

IDL Fire Warden or Area Manager (Printed

RECEIVED MAY 13 2022

IDL-EAI

RECEIVED

Appendix 1 – ICMA Equipment Roster

Fire Dept Name: Agreement # IDL-800-22-047

IDL-EAI

MAY 13 2022

Idaho Cooperative Mobilization Agreement (ICMA) Equipment Roster

1. IDL AREA/DISTRICT/ASSOCIATION a. Name and Address:	b. E-mail Address: khoffer@idl.ida			2. EFFECTIVE DATES OF CERTIFICATION		
Idaho Department of Lands Eastern Supervisory Office 3563 E. Ririe Highway Idaho Falls, ID 83401	c. Phone: 208-525-7167 Cell Phone: 208-569-9619	·		a. Beginning: 05/01/2022b. Ending: December 31, 2022		
3. COOPERATING AGENCY /FIRE DEPARTMENT a. Name and Address: Elk Bend Fire Protection District 105 W Elkhorn Rd. Salmon, ID 83467	 b. E-mail Address: elkbendfire@gm c. Phone: Cell Phone: (208)613-4010 			4. ORDERING DISPATCH CENTER Central Idaho Interagency Fire Center 1206 South Challis St Salmon, ID 83467		
 5. THE FOLLOWING EQUIPMENT IS BEING PROVIDED: Operated (Includes Personnel & Equipment) Unoperated (Personnel Costs Billed Separately) FSO bills payroll costs portal-to-portal 			6. VEHICLE OPERATING SUPPLIES (Fuel, oil, DEF, etc.)			
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	Dust abata	ement capable		
2005 Oshkosh F/M911 6x6 3500 gal tank VIN: 10TDDAC385S084190 License: F2937 Unit# 7405	S2	1	Dusi abate			



Appendix 1 – ICMA Equipment Roster

Fire Dept Name: Agreement # IDL-800-22-047 1

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Idaho Cooperative Mobilization Agreement (ICMA) Equipment Roster CONTINUED

ESCRIPTION - Provide: Make, Model, Year Plate No., and List NWCG Equipment Typ	be		8. SPECIAL List FEPP and other Typing	
Description	NWCG Type	Minimum Staff		

9. SPECIAL PROVISIONS – When equipment is med at a type one than what is local in this eground at a Type 2 Engine; payment will be made at the Type 2 hire for the incident. See rates in Appendix. Example: Agreement lists a Type 1 Engine but is ordered as a Type 2 Engine; payment will be made at the Type 2 rate. Upon release from the incident, original payment documents shall be given to the FSO including Incident Time Reports OF-288, Crew Time Reports SF-261 (when OF-288's are not completed at the incident), Emergency Equipment Shift Tickets OF-297 and Emergency Equipment Use Invoices OF-286.

I certify that the equipment listed herein meet the standards as required in the terms of the ICMA and I am authorized to sign for my agency.

FSO Fire Chief or Designee Initials: $\underline{\mathbf{T}}$ Date: $\underline{5 - 10 - \partial \mathbf{L}}$



ICMA Appendix 1, Page 2 of 2

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

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This publication, and electronic documents, is available at <u>www.idl.idaho.gov</u>. 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 Fire Business Program Manager Bureau of Fire Management 3284 West Industrial Loop Coeur d'Alene, ID 83815-6021 <u>firebusiness@idl.idaho.gov</u> Office: (208) 666-8648 Mobile: (208) 755-2924

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

Appendix 2 - Fire Apparatus/Equipment Rates

Class or Type	Minimum Staffing	Unoperated Hourly Rate	Operated Hourly Rate	FEPP Unoperated Hourly Rate	FEPP Operated Hourly Rate
		Structu	re Engines	-1	1
E1	4	\$214	\$322	\$143	\$251
E2	3	\$168	\$249	\$112	\$193
		Wildlan	d 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 W	ater Tenders		•
T1	2	\$148	\$202	\$99	\$153
T2	2	\$138	\$192	\$92	\$146
			later Tenders	- 1 ·	1 ·
S1	1	\$149	\$176	\$99	\$126
S2	1	\$108	\$135	\$72	\$99
S3	1	\$80	\$107	\$53	\$80
	A	gency Owned S			+
SUV	-	\$11			
1/2 Ton 4 x 4		\$11			
3/4 Ton 4 x 4		\$13			
			ulances		
ALS	2	\$120	\$189	\$57	\$126
ILS	2	\$112	\$181	\$52	\$121
BLS	2	\$108	\$172	\$51	\$115
	1 -		S Kits	\$ 01	
ALS Kit		\$21			
ILS Kit		\$18			
BLS Kit		\$14			
	Aircraft R	escue and Firefi	ahting Annar:	atus (ARFF)	
ARFF 1	3	\$204	\$278	\$136	\$210
ARFF 2	3	\$154	\$226	\$103	\$175
ARFF 3	3	\$112	\$186	\$75	\$149
	5		le Pumps	ψισ	ψιτο
P1	1	\$13			
P1 P2		\$9			
P2 P3		\$9 \$7			
гэ			al Trailers		
	1	\$86	\$155		
			al Requiremen	1-	<u> </u>

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.