# LEGISLATIVE # 120180

# **INTERAGENCY AGREEMENT**

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2012,	by	and	between	the	City	of	Gainesville	(hereinafter	referred	to	as	CITY),	and	the
Depar	tmei	nt Of	Juvenile	Justi	ce (he	ereir	nafter referre	d to as DJJ).				,,		

### WITNESSETH:

WHEREAS, both parties to this Agreement are committed to providing statutorily mandated coordinated and effective services to the citizens of Alachua County; and

WHEREAS, both parties agree that sharing resources, where feasible, will result in a benefit to all citizens of Alachua County; and

**WHEREAS**, the DJJ will operate a Booking and Screening Unit located at 3440 NE 39<sup>th</sup> Avenue, Gainesville, Florida 32609; and

**WHEREAS**, the Alachua County Sheriff's Office has historically handled the "booking" (fingerprinting and photographing) of juveniles arrested for criminal violations in Alachua County;

# **NOW THEREFORE**, the parties agree as follows:

- 1. The recitals contained above are true, correct and incorporated herein by reference.
- 2. The CITY shall pay DJJ no more than \$90,000.00 through monthly payments of \$7,500.00, upon receipt of an invoice that shall be submitted by DJJ by the 10th of each month, to assist in the operation of the Booking and Screening Unit. DJJ shall use these funds to hire qualified personnel who will perform the "booking" (fingerprinting and photographing) responsibility for juveniles arrested in Alachua County. These funds may also be used to help defray any costs directly associated with the booking process. Upon receipt of a fully executed agreement, the CITY shall issue a purchase order to DJJ.
  - A. DJJ shall provide the CITY with monthly invoices of \$7,500.00 each. Said invoices shall not exceed \$90,000.00 during the term of the Agreement. The CITY shall pay said invoices within thirty (30) days after receipt. Invoices must be created by DJJ and shall not be produced by City personnel on DJJ's behalf. DJJ must accept payment either by Visa, if within the Visa limits, or by electronic funds transfer (EFT).
  - B. DJJ shall mail invoices to the CITY at the following address:

Gainesville Police Department Attention: Denise Lindsay PO Box 1250 Gainesville, FL 32627

- C. DJJ shall not be paid any amount in excess of the contractually agreed amount plus any additional payment addenda or change orders. Any invoice showing work in excess of the total contracted amount must also show the overage deducted so that the final invoice amount, when paid in full, would not cause CITY payments to exceed the contracted total.
- 3. DJJ shall make any and all data complied during the "booking" process available to the Gainesville Police Department or authorized agent(s) and will also submit such data as required pursuant to Florida State Statute to the Florida Department of Law Enforcement.
- 4. DJJ further agrees that the Booking and Screening Unit will be available seven days per week, twenty-four hours a day, to temporarily house any juveniles lawfully detained by the Gainesville Police Department, with the exception of those juveniles who are to be incarcerated at the Alachua County Jail.
- 5. This Agreement shall be effective beginning October 1, 2012 through September 30, 2013.
- 6. This Agreement may be terminated by either party with thirty (30) days notice received in writing.
- 7. This Agreement may only be amended or modified upon approval of both parties. Any modification or amendment to the document shall not be valid until such approval has been obtained.

WHEREFORE, the parties hereto have caused this Agreement to be executed for the uses and purposes therein expressed on the date first written above.

## CITY OF GAINESVILLE

Russ Blackburn City Manager	date	
Tony R. Jones Chief of Police	date	
APPROVED AS TO FOLLEGALITY	ORM AND	DEPARTMENT OF JUVENILE JUSTICE
BY:	date	Director