

LEGISLATIVE #

120180

INTERAGENCY AGREEMENT

THIS AGREEMENT, is made and is effective this _____ day of _____, 2012, by and between the City of Gainesville (hereinafter referred to as CITY), and the Department Of Juvenile Justice (hereinafter referred 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 39th 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

