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INTERLOCAL AGREEMENT BETWEENALACHUA COUNTY AND CITY OF GAINESVILLE REGARDING AUTOMATIC AID FOR FIRE AND EMS SERVICES

THIS AGREEMENT (this "Agreement") entered into pursuant to Chapter F. S. 163 et. seq, the Florida Interlocal Cooperation Act of 1969, on the date of the last signature on this Agreement between the City of Gainesville, a municipal corporation of the State of Florida ("City") and Alachua County, a charter county and political subdivision of the State of Florida ("County").

WHEREAS, the City of Gainesville is responsible for the provision of fire rescue services within the City's corporate limits and Alachua County is responsible for the fire rescue services in the unincorporated areas of the County; and

WHEREAS, the City and County share a common boundary and have for the last 30 years had an agreement on the cross jurisdiction provision of Fire and EMS services to the residents in their respective jurisdictions, and

WHEREAS, the City and County in an effort to meet ever-changing demands for service, has had variations of successful agreements relating to the provision of Fire and EMS services, most recently the Automatic Aid Agreement signed in June of 2018, and

WHEREAS, the City and County wish to enter into a new agreement modifying the terms of the prior agreement and the call types wherein each will automatically respond into the jurisdiction of the other, and

WHEREAS, it is recognized by both the City and County that the provision of services into the areas of the County which adjoin the boundaries of the City are of concern to both.

NOW THEREFORE, the City and the County agree as follows:

Section 1. Automatic Aid Agreement.

- 1) The City and the County will work with the Combined Communications Center (CCC) to develop a method of automatic dispatch for the most appropriate unit available to achieve optimal response times for those specific types of Emergency Fire (EFD) and Emergency Medical Dispatches (EMD) as identified in Attachment 1, which is attached hereto and incorporated by reference. It is understood that the use of EFD and EMD is constantly under evaluation and periodic modification. Therefore the City and County agree that the call types, methods and protocol may be modified upon their respective Fire Chiefs joint agreement in writing.
- 2) The City and County agree that each shall be compensated by the jurisdiction receiving services under this agreement. It is agreed that an average cost for each response shall be calculated by utilizing the previous fiscal years actual expenditures divided by the total number of responses within the identified

47	automatic aid territory (Attachment 2).
48	a. Actual expenditures shall be attributed to the provision of fire
49	protection services inside the identified automatic aid territory:
50	i. Personal Services-Salaries, overtime and benefits.
51	ii. Operating Expenses- Day to day costs incurred (goods
52	delivered or services rendered). Costs will include professional
53	services, utilities, travel/training, supplies and equipment, and
54	vehicle replacement funding. Cost allocation may be necessary
55	where material amounts of expenditures cross function-activity
56	lines. Excludes contracted fire service with other
57	municipalities.
58	iii. Operating Capital Outlay shall equal 1% of total allowable
59	actual expenditures.
60	iv. Indirect Costs-costs that CANNOT be directly attributed to a
61	particular cost objective or service in accordance with the Cost
62	Allocations Plan.
63	b. The average cost per response to be used beginning on October 1,
64	2019 is \$869.92 per Attachment 2.
65	c. Staff will convene no later than March of each year to update the
66	average cost per response.
67	i. The audited financial information for both jurisdictions divided
68	by the actual number of responses for the prior fiscal year. For
69	example March 2020 will use FY2018/19 actual expenditures
70	and actual responses.
71	ii. The difference between the prior fiscal years average cost per
72	response and the current fiscal year actual cost per response
73	will be multiplied by the difference in the respective
74	jurisdictions response to calls in the others jurisdiction to
75	determine the reconciliation payment due (true-up calculation
76	and payment). Payments due for the difference shall be made
77	to the appropriate jurisdiction within 30 days of the
78	reconciliation as agreed upon by both agencies.
79	d. Payments will be made on a monthly basis in accordance with the
80	provisions for 218, Part VII Florida Statutes ("Local Government
81	Prompt Payment Act")
82	3) The City and County agree to recognize all fire based units stationed within
83	the Automatic Aid Agreement boundary map, which is Attachment 3 and
84	incorporated by reference. These units are considered to be compensable units
85	under this agreement with the exception of County Engine 80. It is agreed that
86	Engine 80 shall not be compensated for any responses into the City as long as
87	it is stationed within the City limits. Once it is relocated outside of the City
88	limits, it shall then be considered to be a compensable unit.
89	4) This agreement for the automatic dispatch of assets of the parties is not meant
90	to supplant the need to provide sufficient fire services but does not preclude
91	the ability of either jurisdiction to request mutual aid for incidents occurring
92	outside the fire service agreement boundary or for units not assigned therein

93	or in accordance with the Statewide Mutual Aid/State Emergency Response
94 95	Plan. 5) The geographic boundary of this agreement is as set forth in Automatic Aid
93 96	Agreement boundary map (Attachment 3), which is attached hereto and
90 97	incorporated by reference.
98	6) The parties agree that this agreement will be effective October 1, 2019.
99	of the parties agree that this agreement will be effective october 1, 2017.
100	Section 2. Indemnification. Each party shall be solely responsible for the negligent or wrongful
101	acts of its officials, agents and employees.
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103	Section 3. Sovereign Immunity. Nothing in this Interlocal shall be interpreted as a waiver of
104	any parties sovereign immunity as granted under Section 768.28, Florida Statutes.
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106	Section 4. Termination. This Agreement may be terminated by either party with written notice
107	given at the address provided in Section 8. The notice must be received no later than March 1 th of
108	a given year, the agreement will remain in force until September 30 th of that year.
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110	Section 5. Filing of Agreement. The County, upon execution of this Agreement, shall file the
111	same with the Clerk of the Circuit Court in the Official Records of Alachua County, as required
112	by Sec. 163.01(11), Fla. Stat.
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114	Section 6. Public Records. Each Party shall meet the requirements of Chapter 119, Fla. Stat., for
115 116	retaining public records and transfer, at no cost, to any other requesting Party, copies of all public
117	records regarding the subject of this Agreement which are in the possession of the Party. All records stored electronically shall be provided to the requesting Party in a format that is compatible
118	with the information technology systems of the requesting Party.
119	with the information technology systems of the requesting farty.
120	Section 7. Applicable Law and Venue. This Agreement shall be governed by and construed in
121	accordance with the laws of the State of Florida, notwithstanding any Florida conflict of law
122	provision to the contrary. In the event of any legal action under this Agreement, venue shall be in
123	Alachua County, Florida.
124	an kata tana mani kata kata isan mana mangitanan mpunat sahilip mangapan karan sagar mga ana sagar sahiri sa
125	Section 8. Notices. Any notices from either party to the other party must be in writing and sent
126	by certified mail, return requested, overnight courier service or delivered in person with receipt
127	to the following:
128	
	County: City:
	Alachua County, Florida City of Gainesville
	Attn: County Manager Attn: City Manager
	12 SE 1 st Street 200 E. University Ave., Suite 408
	Gainesville, FL 32601 Gainesville, FL 32601
	With copy to:
	Clerk of the Court
	Attn: Finance & Accounting
	O Company of the comp

12 SE 1st Street, 3rd Floor Gainesville, FL 32601

and

Office of Management and Budget Attn: Contracts 12 SE 1st Street, 2nd Floor Gainesville, FL 32601

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Section 9. Severability. If any provision of this Agreement is declared void by a court of law, all other provisions will remain in full force and effect.

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Section 10. Integration/Merger. This Agreement contains the entire agreement and understanding of the Parties regarding the matters set forth herein and supersedes all previous negotiations, discussions, and understandings, whether oral or written, regarding such matters. The Parties acknowledge that they have not relied on any promise, inducement, representation, or other statement made in connection with this agreement that is not expressly contained in this Agreement. The terms of this Agreement are contractual and not merely recital.

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Section 11. Modification and Waiver. The provisions of this Agreement may only be modified or waived in writing signed by all the Parties. No course of dealing shall be deemed a waiver of rights or a modification of this Agreement. The failure of any party to exercise any right in this Agreement shall not be considered a waiver of such right. No waiver of a provision of the Agreement shall apply to any other portion of the Agreement. A waiver on one occasion shall not be deemed to be a waiver on other occasions.

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Section 12. Captions and Section Headings. Captions and section headings used herein are for convenience only and shall not be used in construing this Agreement.

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Section 13. Successors and Assigns. The Parties each bind the other and their respective successors and assigns in all respects to all the terms, conditions, covenants, and provisions of this Agreement.

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Section 14. Third Party Beneficiaries. This Agreement does not create any relationship with, or any rights in favor of, any third party.

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Section 15. Construction. This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by one of the Parties. It is recognized that all Parties have substantially contributed to the preparation of this Agreement.

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IN WITNESS WHEREOF, the parties hereto have made and executed this Interlocal Agreement between Alachua County and the City of Gainesville on the respective dates beneath each signature.

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166 167		BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA
168 169	ATTEST:	BY: Chl & Cht #
170171172	Jun 2 Vo	BY: Charles Chestnut, Chair Board of County Commissioners
173	Jesse K. Irby, II	Bourd of County Commissioners
174	Clerk of the Board of	Date: _9/10/2019
175	County Commissioners	
176	1001 CC 3	
177		APPROVED AS TO FORM
178		
179		
180		
181		County Attorney
182		
183		
184		
185	CITY OF GAINESVILLE	
186		
187		
188	BY:	
189	Lauren Poe, Mayor	APPROVED AS TO FORM AND LEGALITY
190		
191		
192	Date:	
193		
194		Nicolle Shalley
195		City Attorney
196		
197	ATTEST:	
198		
199		
200		
201	Omichele D. Gainey	
202	Clerk of the City Commission	

ATTACHMENT 1 INCIDENT TYPES FOR AUTOMATIC AID

EFD Incident Types for Automatic Aid

Code	Determinant	Description		
F51	D	Aircraft Crash		
F54	D	Confined Space Rescue		
F56	D	Elevator/Escalator Rescue		
F57	D	Explosion		
F58	D	Extrication/Entrapped		
F60	D	Gas Leak/Odor		
F62	D	High Angle Rescue		
F69	D, E	Structure Fire		
F71	D	Vehicle Fire		
F72	D, E	Water Rescue/Sinking Veh		
F73	D	Watercraft Collision		
F75	D	Train/Rail Fire		
F77	D	Vehicle Accident		

EMD Incident Types for Automatic Aid

Code	Determinant	Description		
E01	D	Abdominal Pain		
E02	D&E	Allergic Reaction		
E03	D	Animal Bite		
E04	D	Assault		
E06	C, D & E	Breathing Problems		
E07	D, E	Burns/Explosion		
E08	D	Hazmat/Inhalation		
E09	B, D, & E	Cardiac Arrest		
E10	A, C D	Chest Pain		
E11	D&E	Choking		
E14	D	Drowning/Diving		
E15	D&E	Electrocution		
E17	D	Significant Fall		
E22	D	Inaccessible Incident		
E28	A, C	Stroke		
E30	D	Traumatic Injury		
E31	A, CD&E	Unconscious/Fainting		

Calculation for Combined Average Cost per Response

ACFR + GFR FY2017 number of fire service responses		35,225
ACFR FY2018 Actual + GFR FY2018 Actual		30,643,043
Average Cost per Response	=	\$869.92
ACFR Responses (per GFR email 5/23/19)		11,801
(includes E80 in City and AAA Units)		al day probable sa
GFR Responses		23,424
Total Adjusted Responses		35,225

	FY2018 GFR Budget Total FY18						
Object Code	Description	2018 Actuals	Less 8221 Airport:	Allowable Actuals			
	001 - General Fund - 820 Fire						
	Permanent Full Time	9,701,071.33	(386,993.24)	9,314,078.09			
	Temp Full Time	36,698.54		36,698.54			
	Temp Part Time	20,197.12	(0.507.70)	700 000 00			
1030 1050	Overtime 1.5 Holiday Pay	733,558.06 69,853.26	(9,597.76)	723,960.30 69,853.26			
1130	Special Assignment	152,524.58	(857.91)	151,666.67			
1135	Field Training Officer Pay	102,024.00	(037.31)	-			
1150	Longevity	120,197.24		120,197.24			
1185	Technical Rescue Supp (Fire)	17,870.75		17,870.75			
1195	Hazmat Incentive Pay	63,195.64		63,195.64			
1310	EMT Certification	633,880.71		633,880.71			
1330	Education Incentive FF	77,159.68		77,159.68			
1380	Billable Overtime	57,741.91		57,741.91			
1430	FLSA	129,613.63		129,613.63			
1470	Fire Inspector Certification	717.95		717.95			
2010	Social Security	842,734.20	(30,404.84)	812,329.36			
2020	Retirement	1,925,899.50	(19,477.92)	1,906,421.58			
2021	Disability	1 100 105 00	(42.246.60)	1 144 000 15			
2030	Health Insurance Retirees Health Insurance	1,188,125.83 58,139.22	(43,216.68) (1,828.27)	1,144,909.15 56,310.95			
2040	Life Insurance	24,790.71	(992.16)	23,798.55			
2060	Workers Compensation	210,468.00	(7,880.48)	202,587.52			
2110	Dry Cleaning	6,899.33	(1,000.40)	6,899.33			
2120	Clothing Allowance	585.00		585.00			
2150	Meal Allowance	3,950.00	`	3,950.00			
3009	Non-Capital Equipment	20,427.19		20,427.19			
3010	Materials & Supplies	112,154.95	(292.04)	111,862.91			
3020	Office Supplies	12,185.45	(111.42)	12,074.03			
3030	Printing and Binding	1,354.70		1,354.70			
3040	Uniform Purchase Price	129,746.35		129,746.35			
3110	Telephone	55,754.70		55,754.70			
3115	TRS Access Charge	65,755.69		65,755.69			
3120	Postage	605.93		605.93			
3130	Advertising	1,530.00		1,530.00			
3140	Utilties Gasoline, Oil & Grease	161,373.29		161,373.29			
3150 3195	Assessment Centers	127,732.59 4,773.61		127,732.59 4,773.61			
3200	Local Travel	4,433.66		4,433.66			
3210	Travel & Training	55,149.56	(9,300.00)	45,849.56			
	Safety Awards	10,560.10	(394.00)	10,166.10			
3240	Books & Film	3,627.84	(5555)	3,627.84			
3250	Dues, Memberships & Pubs	8,762.80	(275.60)	8,487.20			
3420	Rental-Equipment	8,772.01	`	8,772.01			
3510	Insurance Premiums	195,523.00		195,523.00			
3940	Lease Expense	14,400.00		14,400.00			
4110	Professional Services	202,822.24	(36.00)	202,786.24			
4120	Other Contractual Services	61,071.19		61,071.19			
4210	Fleet Service Cost-Variable	437,684.93		437,684.93			
4211	Fleet Service Cost-Fixed	1,095,463.39	(4.040.40)	1,095,463.39			
4220	Maintenance Office/Other Equip	49,936.91	(1,613.40)	48,323.51			
6040	Machinery & Equipment (exclude- see below 3%)	-					
		FFICE PROVIDES	-	4 007 504 55			
	Plus: Indirect Costs	1,037,591.00		1,037,591.00			
		19,955,065.27	(513,271.72)	19,441,793.55			
	CAPITAL IMPROVEMEN	IT PLAN - FUNDS	S 300 SERIES				
	1% Capital Outlay	1 0175		194,417.94			
	Total Allowable			19,636,211.49			

		FY18 ACFR Actual	Non Allowed	FY18 Actuals Revised
011-5480-5	22 Fire Protection Services / Fire Control	7,101.00.1	*	
12-00	Regular Salaries & Wages	5,002,973.45		5,002,973.45
13-00	Other Salaries and Wages	3,605.10		3,605.10
14-00	Overtime	2,428,802.98		2,428,802.98
15-00	Special Pay	28,192.50	dalla in data area and a second and a second and a second	28,192.50
15-10	Cell Phone Allowance	750.00		750.00
21-00	Fica Taxes	534,106.86		534,106.86
22-00	Retirement Contributions	1,582,414.87		1,582,414.87
23-10	Health Insurance	1,392,585.43		1,392,585.43
23-15	Dental Insurance	27,826.36		27,826.36
23-20	Life Insurance	4,404.81		4,404.81
23-25	Life Insurance - \$10,000	1,501.48		1,501.48
23-30	Health Insurance - Wellness Reserve	76,410.00		76,410.00
24-10	Worker's Compensation	209,607.00		209,607.00
31-00	Professional Service	33,535.62		33,535.62
31-41	Attorney Fees	3,673.50		3,673.50
31-60	Medical	1,977.28		1,977.28
34-00	Other Services/Contracts	2,374,078.35	(2,374,078.35)	-
40-00	Travel & Per Diem	7,525.31	(2,011,010.00)	7,525.31
40-13	Out of State	12,918.86		12,918.86
41-00	Communication Services	35,613.13	the control of the section of the se	35,613.13
41-30	Local, Long Dist & Other	2,851.92		2,851.92
41-50	Mobile Phone	1,676.81		1,676.81
41-70	Cable-TV	372.32		372.32
41-80	Internet Usage Fees	18,986.62		18,986.62
42-00	Freight & Postage	13,866.38		13,866.38
42-60	Freight & Postage	10,000.00		13,000.30
42-00	Service/Transportation	(7,000.00)		(7,000.00)
42-62	Freight & Postage Service/Postage	7,000.00		7,000.00
44-00	Rentals and Leases	410,621.20		410,621.20
45-00	Insurance	251,588.50		251,588.50
46-00		35,147.46		
46-00	Repairs and Maintenance Services Motor Vehicle	160,983.85		35,147.46
				160,983.85
46-11	Motor Vehicle/ACPW-Shop	102,464.28		102,464.28
46-12	Motor Vehicle/commercial	22,742.13		22,742.13
47-00	Printing And Binding	1,487.89 270.59		1,487.89
48-00	Promotional Activities	the same of the sa		270.59
49-00	Other Current Charges & Obligations	852,546.91		852,546.91
49-04	Legal Advertising	1,109.80	*	1,109.80
51-00	Office Supplies	26,177.52		26,177.52
52-00	Operating Supplies	81,968.52		81,968.52
52-01	Tools/equip < \$100/unit	36,271.00		36,271.00
52-10	Food	70.18		70.18
52-23	Fuel	93,295.97		93,295.97
52-31	Software < \$750	31,397.72		31,397.72
52-70	Uniforms	182,292.05		182,292.05
52-90	Personal Items	(1,989.00)		(1,989.00)
54-00	Books Publications and Memberships	2,933.20		2,933.20
54-40	Memberships	2,812.00		2,812.00
55-00	Training & Education	15,607.78		15,607.78
64-10	Machinery & Equip > \$5000 Furniture & Equipment (Exclude - see below 3%)	10,007.70		10,001.10
				
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Alachua County - Fire Rescue

	FY18 ACFR Actual	Non Allowed	FY18 Actuals Revised
011-5480-522 Fire Protection Services Total	16,110,056.49	(2,374,078.35)	13,735,978.14
011-1916-522 Fire Protection - Utility Services	81,474.00	4	81,474.00
011.5400.525. Administration - Fire Protection	248,950.00		248,950.00
011-5420.522 Fire Protection - Communication/Radio	85,317.00		85,317.00
Equipment			
Less: Stations not in Automatic Aid Territory:			-
City of Archer Station		(1,084,622.00)	(1,084,622.00)
City of Hawthorne Station		(1,084,622.00)	(1,084,622.00)
City of Waldo Station		(1,084,622.00)	(1,084,622.00)
Subtotal ACFR Actual Expenditures	16,525,797.49	(5,627,944.35)	10,897,853.14

Attachment 3

