



Legislation Details (With Text)

File #: RES 2018-218 **Name:** Margate Fire/Emergency Medical Services ILA

Type: Resolution **Status:** Passed

File created: 9/10/2018 **In control:** City Commission

On agenda: 9/27/2018 **Final action:** 9/27/2018

Title: A RESOLUTION AUTHORIZING THE MAYOR AND CITY MANAGER, OR DESIGNEE, TO EXECUTE AMENDMENT NO. 2 TO THE INTERLOCAL AGREEMENT WITH THE CITY OF MARGATE, DATED OCTOBER 1, 2016, PROVIDING FOR DELIVERY OF EMERGENCY MEDICAL AND FIRE PROTECTION SERVICES IN ORDER TO PROVIDE FOR AN INCREASE IN FEES.

Sponsors:

Indexes: Interlocal Agreement, MARGATE FIRE SERVICES, Resolution

Code sections:

Attachments: 1. RESOLUTION 2018-218-Fire Svcs ILA Amendment No.pdf, 2. AGREEMENT-Fire Svcs ILA Amendment No.pdf, 3. EXHIBIT A-2016-2019 Margate ILA, 4. EXHIBIT B-Fire Svcs ILA Amendment No. 1

Date	Ver.	Action By	Action	Result
9/27/2018	1	City Commission		

AGENDA ITEM REPORT

TITLE:

A RESOLUTION AUTHORIZING THE MAYOR AND CITY MANAGER, OR DESIGNEE, TO EXECUTE AMENDMENT NO. 2 TO THE INTERLOCAL AGREEMENT WITH THE CITY OF MARGATE, DATED OCTOBER 1, 2016, PROVIDING FOR DELIVERY OF EMERGENCY MEDICAL AND FIRE PROTECTION SERVICES IN ORDER TO PROVIDE FOR AN INCREASE IN FEES.

BACKGROUND:

The City of Coconut Creek has had contractual agreements with the City of Margate for the provision of emergency medical and fire protection services to the City of Coconut Creek since 1999. The 2016 Interlocal Agreement (“Agreement”) with the City of Margate (Exhibit “A”) provides for a three-year term, with annual financial negotiations, and two (2) one-year renewal options. The City amended the Agreement via Amendment No. 1 in October, 2017, (Exhibit “B”). Amendment No. 2, contains the negotiated financial consideration for the third year of the Agreement.

DISCUSSION:

Following this year’s financial negotiations with the City of Margate, this Resolution amends the current Agreement with Margate to account for a 6.8% increase in fees. Coconut Creek will pay \$9,543,380 for Fire/EMS services for the 2018/2019 year, which represents an increase of \$608,380 over the current amount of \$8,935,000 due to increases in costs to provide Emergency Medical and Fire Protection Services to the City. In addition, this amendment also contains a provision for the

purchase of Station #94 apparatus at fifty percent (50%) of market value in September 2019.

RECOMMENDATION:

Staff recommends approval of this Resolution.

FISCAL IMPACT:

REVENUES:	\$ 0
EXPENDITURES:	\$ 9,543,380
BUDGETED?	Yes

NOTES: Account No. 0163-3412, Fire Contract Services (Other).