



Legislation Details (With Text)

File #: ID#18-5386 **Version:** 1 **Name:** Pinellas County Interlocal Agreement for Joint City/County Facility
Type: City Manager Verbal Report **Status:** Consent Agenda
File created: 11/2/2018 **In control:** Council Work Session
On agenda: 11/15/2018 **Final action:**
Title: Approve the Interlocal Agreement with Pinellas County and the Pinellas Suncoast Transit Authority (PSTA) to participate and fund an update of the findings of a 2008 study of the technical feasibility of a joint-use facility and evaluate potential site locations and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Interlocal Agreement for Site Selection Study rev4 10-31-18.pdf, 2. c-pupke joint use facility 8-16-18 combined.pdf

Date	Ver.	Action By	Action	Result
11/13/2018	1	Council Work Session		

SUBJECT/RECOMMENDATION:

Approve the Interlocal Agreement with Pinellas County and the Pinellas Suncoast Transit Authority (PSTA) to participate and fund an update of the findings of a 2008 study of the technical feasibility of a joint-use facility and evaluate potential site locations and authorize the appropriate officials to execute same. (consent)

SUMMARY:

In 2008, the City and Pinellas County studied the feasibility of a joint-use city/county facility. City and county staff believe that in order to move forward with a conversation about the possibility of such a venture and the future of a number of city and county sites in downtown Clearwater, an update to that 2008 study is needed. This tri-party agreement determines the funding for the update and the responsibilities of each entity. The City of Clearwater and Pinellas County will split the cost of the update, with each party funding the study to an amount not to exceed \$37,434.00, for a combined not to exceed amount of \$74,868.00.

The County will be responsible for contracting with the consultant (Williamson Dacar), managing the contract, and paying all invoices, as well as providing the City all deliverables.

The City will provide the county with a liaison for the project who will provide information and pay invoices submitted by the county consistent with the agreement

All parties to the agreement will also be responsible for providing a professional review of the deliverables.

PSTA is a party to the agreement because part of one of the sites being reviewed is owned by PSTA, however PSTA is not being asked to participate financially.

APPROPRIATION CODE AND AMOUNT:

Funds are available in General Fund Non-Departmental cost code 0107010-530100, Professional Services, to fund this agreement.