



City Council

Interlocal Agreement between the City of Olympia and Washington State Department of General Administration for Fire Protection Services

Agenda Date: 7/9/2013
Agenda Item Number: 4.F
File Number: 13-0534

Type: contract **Version:** 1 **Status:** Passed

Agenda Item:

Interlocal Agreement between the City of Olympia and Washington State Department of General Administration for Fire Protection Services

Issue:

Since 1993 the City of Olympia has billed the State for Fire Protection services. This billing is allowed per RCW 35.21.779. This Interlocal Agreement is written to address Fire Protection services and billing during the July 1, 2013 to June 30, 2015 biennium.

Committee Recommendation:

N/A

City Manager's Recommendation:

Move to accept and authorize the Mayor to sign the Interlocal Agreement negotiated between the City of Olympia (City) and the State of Washington Department of Enterprise Services (DES) for Fire Protection services for the State Biennium 2013-2015.

Staff Contact:

Greg Wright, Deputy Fire Chief, 360.753.8466
Shelley Flaherty, Line of Business Director, 360.753-8431

Presenter(s):

None. Consent Calendar Item

Background and Analysis:

Since 1993 the City of Olympia has billed the State for Fire Protection services. This billing is allowed per RCW 35.21.779 that stipulates, when the estimated value of state facilities sited in a municipality equals ten percent or more of that municipality's total assessed valuation, state agencies owning those facilities shall enter into a compulsory fire protection contract with the municipality to provide an equitable share of the fire protection costs.

The 2013-2015's biennium value of state facilities sited in the City of Olympia is 10.56%

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The formula to determine the billing rate was developed in 1993. It is based on square footage calculations of both the City and State buildings within the City limits.

Since the last update in 2011-2013, billing of \$842,163.84, the square footage used in the formula has changed the billing amount. The net result is an annual increase in the billing amount of \$158,537.22.

Neighborhood/Community Interests (if known):

N/A

Options:

Accept the Interlocal Agreement: Accept the terms of the Interlocal Agreement for the mayor's signature to execute this Interlocal. Both the negotiator for the State and the City believe the Interlocal agreement is fair and equitable and have been arrived at through good faith negotiations.

Do not accept the Interlocal Agreement and send it back to staff: Expected revenues for 2013-2015 from the State may not be collected as anticipated

Financial Impact:

The city will receive \$1,000,701.60 annually from DES during the 2013-2015 biennium.