



## City Council

### Amendment to Interlocal Agreement between the City of Olympia and Washington State Department of Enterprise Services for Fire Protection Services

**Agenda Date:** 12/3/2013  
**Agenda Item Number:** 4.C  
**File Number:** 13-1007

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

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#### **Title**

Amendment to Interlocal Agreement between the City of Olympia and Washington State Department of Enterprise Services for Fire Protection Services

#### **Recommended Action**

##### **Committee Recommendation:**

Not referred to a committee.

##### **City Manager Recommendation:**

Move to accept the Amendment, and authorize the Mayor to sign the Amendment.

#### **Report**

##### **Issue:**

The Interlocal Agreement signed in August of 2013 for Fire Protection Services on the Capitol Campus needs a modification in the Annual Billing Schedule. The Department of Enterprise Services, DES, will make payments to the City for the Jefferson Building and Consolidated Technology Services. The original version listed the Jefferson Building and Consolidated Technology Services separate from DES. The total amount of payments to the City does not change. The change was requested by the State.

##### **Staff Contact:**

Greg Wright, Deputy Fire Chief, 360.753.8466

##### **Presenter(s):**

Greg Wright, Deputy Fire Chief

##### **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.

This amendment clarifies the Interlocal Agreement signed in August 2013. The Amendment details a change in the Annual Billing Schedule requested by the State. The Jefferson Building and Consolidated Technology Services will not make payment directly to the City as listed in the original Agreement. The Department of Enterprise Services will make one combined payment for DES, the Jefferson Building and Consolidated Technology Services. The Annual Billing Schedule has been adjusted to reflect this change. The total amount to the City does not change.

**Neighborhood/Community Interests (if known):**

N/A

**Options:**

Accept the Amendment to the Interlocal Agreement.

**Financial Impact:**

This is a housekeeping clarification only. The amount that certain State Departments/Agencies pay may change but the overall amount from the State to the City is unchanged.