

#13-0562

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: May 7, 2013

TITLE: A motion authorizing the proper City officials to execute an agreement with

School Board of Broward County – use of school buses for City

recreational programs and events - May 17, 2013 through May 16, 2014.

Recommendation

It is recommended that the City Commission approve authorizing the proper City officials to execute an agreement with the School Board of Broward County for use of their school buses for programs and events, from May 17, 2013 through May 16, 2014.

Background

The Parks and Recreation Department is requesting authorization to enter into an agreement with the School Board of Broward County to provide bus transportation when needed for our recreational programs and events. As an example, this agreement could be used for transporting children on athletic teams or to special events. The City agrees to fully reimburse the School Board for the operational costs of school buses used by the City during the term of this agreement. The City shall pay the School Board's posted transportation rate of \$70 per hour.

The agreement requires that the City indemnify the School Board to the limits of the law for any incidents involving property damage or personal injury to a passenger if that injury or damage is caused by an act or omission of an employee of the City and for any liability resulting from the City's failure to comply with the background screening requirements of the Florida Statutes contained therein. Nothing in the Agreement serves as a waiver of sovereign immunity.

The term of this Agreement will be May 17, 2013 through May 16, 2014.

Resource Impact

There is fiscal impact to the City for fiscal year 2013 in the amount of \$5,000.00. Future expenditures are contingent upon approval and appropriation of the FY2014 annual budget.

FUNDS AVAILABILTY LOCATION:

FISCAL		SUB				SUB		
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT#	SUBOBJECT NAME	AMOUNT
2013	001	01	General Fund	PKR033201	Community Programs		Recreation Programming	5,000.00
2014	001	01	General Fund	PKR033201	Community Programs		Recreation Programming	5,000.00
							TOTAL	10,000.00

Attachment(s)
Exhibit 1- Letter
Exhibit 2- 2013-2014 Agreement

Prepared by: Carolyn Bean, Administrative Assistant, x 5348

Department Director: Phil Thornburg, Parks and Recreation Director

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