TO: The Honorable Karl Nurse, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor or his designee to execute an Interlocal Agreement between the City of St. Petersburg, Florida ("City") and the City of Gulfport, Florida ("Gulfport") for design and construction activities for Milling and Resurfacing of Sections of 26th Avenue South, 7th Avenue South, and 49th Street South Improvements Project which provides funding to the City from Gulfport in an amount not to exceed $263,547.43; approving a supplemental appropriation in the amount of $263,547.43 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from these additional revenues, to the Street and Road Improvements FY14 Project (14110); and providing an effective date. (Engineering Project No. 14034-130; Oracle No. 14110)

EXPLANATION: An Interlocal Agreement between the City of St. Petersburg and the City of Gulfport is proposed to provide cooperative engineering design and construction services requested by the City of Gulfport for street resurfacing of sections of 26th Avenue South, 7th Avenue South, and 49th Street South. The City of Gulfport will provide funding in the amount of $263,547.43 to resurface streets with shared jurisdictional responsibilities by Gulfport and St. Petersburg. The improvements include milling, resurfacing with asphaltic concrete meeting FDOT specifications, and thermoplastic and paint pavement markings along 49th Street South from the Pinellas Trail to 31st Avenue South, 26th Avenue South from Quincy Street to 49th Street South, and 7th Avenue South from 58th Street to 64th Street South. All costs will be shared equally, except for 49th Street South from 26th Avenue to 31st Avenue South, which lies entirely within the City of Gulfport, and these costs will be paid for entirely by Gulfport.

The City of St. Petersburg will administer the project and will be reimbursed by the City of Gulfport for all eligible design and construction expenses. This combined cooperative project will reduce public inconvenience and project costs as compared to separate projects.

RECOMMENDATION: Administration recommends execution of an Interlocal Agreement between the City of St. Petersburg, Florida ("City") and the City of Gulfport, Florida ("Gulfport") for design and construction activities for Milling and Resurfacing of Sections of 26th Avenue South, 7th Avenue South, and 49th Street South Improvements Project which provides funding to the City from Gulfport in an amount not to exceed $263,547.43; approving a supplemental appropriation in the amount of $263,547.43 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from these additional revenues, to the Street and Road Improvements FY14 Project (14110); and providing an effective date.
Improvement Fund (3001), resulting from these additional revenues, to the Street and Road Improvements FY14 Project (14110); and providing an effective date. (Engineering Project No. 14034-130; Oracle No. 14110)

COST/FUNDING/ASSESSMENT INFORMATION: Funds will be available after the approval of a supplemental appropriation in the amount of $263,547.43 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from these additional revenues, to the Street and Road Improvements FY14 Project (14110).

ATTACHMENTS: Resolution

APPROVALS: Administration

Budget

Legal: 00185177.doc V. 2
Resolution No. 2013 - ______

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA ("CITY") AND THE CITY OF GULFPORT, FLORIDA ("GULFPORT") FOR DESIGN AND CONSTRUCTION ACTIVITIES FOR MILLING AND RESURFACING OF SECTIONS OF 26TH AVENUE SOUTH, 7TH AVENUE SOUTH, AND 49TH STREET SOUTH IMPROVEMENTS PROJECT WHICH PROVIDES FUNDING TO THE CITY FROM GULFPORT IN AN AMOUNT NOT TO EXCEED $263,547.43; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $263,547.43 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM THESE ADDITIONAL REVENUES, TO THE STREET AND ROAD IMPROVEMENTS FY14 PROJECT (14110); AND PROVIDING AN EFFECTIVE DATE. (ENGINEERING PROJECT NO. 14034-130; ORACLE NO. 14110)

WHEREAS, the City of Gulfport ("Gulfport") has requested an Interlocal Agreement for cooperative engineering design and construction services from the City of St. Petersburg ("City") for street resurfacing of sections of 26th Avenue South, 7th Avenue South, and 49th Street South; and

WHEREAS, the City of Gulfport will provide funding in the amount of $263,547.43 to resurface streets with shared jurisdictional responsibilities by Gulfport and St. Petersburg; and

WHEREAS, all costs will be shared equally, except for 49th Street South from 26th Avenue to 31st Avenue South, which lies entirely within the City of Gulfport, and these costs will be paid for entirely by Gulfport; and

WHEREAS, the City will administer the project and will be reimbursed by the City of Gulfport for all eligible design and construction expenses. This combined cooperative project will reduce public inconvenience and project costs as compared to separate projects.
NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to execute an Interlocal Agreement between the City of St. Petersburg, Florida ("City") and the City of Gulfport, Florida ("Gulfport") for design and construction activities for Milling and Resurfacing of Sections of 26th Avenue South, 7th Avenue South, and 49th Street South Improvements Project which provides funding to the City from Gulfport in an amount not to exceed $263,547.43; and

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from these additional revenues, the following supplemental appropriation for FY14:

| General Capital Improvement Fund (3001) | Street and Road Improvements FY14 Project (14110) | $263,547.43 |

This resolution shall become effective immediately upon its adoption.

Approved by:  
Legal Department  
By: (City Attorney or Designee)

Tom Greene  
Budget Director

Approved by:  
Thomas B. Gibson, P.E.  
Engineering Director