

**EMERGENCY MEDICAL SERVICES
ALS FIRST RESPONDER AGREEMENT**

AMENDMENT NO. 1

CITY OF DUNEDIN

2025

**PINELLAS COUNTY
EMERGENCY MEDICAL SERVICES AUTHORITY
12490 Ulmerton Road
Largo, Florida 33774**

ALS FIRST RESPONDER AGREEMENT AMENDMENT NO. 1

THIS FIRST AMENDMENT amending the Emergency Medical Services ALS First Responder Agreement, made this 6th day of November 2025, between the CITY OF DUNEDIN, a Florida municipal corporation ("Contractor"), and the PINELLAS COUNTY EMERGENCY MEDICAL SERVICES AUTHORITY, a special district ("Authority").

In consideration of the mutual benefits set forth below, the parties agree as follows:

1. Contractor currently contracts with the Authority to provide Advanced Life Support (ALS) First Responder Services. The Contractor and the Authority are currently parties to the Emergency Medical Services ALS First Responder Agreement, dated October 1, 2024, which contract is referred to herein as the "Agreement".
2. Section 701(h) of the Agreement provides for an extraordinary budget increase which must be negotiated and approved prior to the beginning of the next fiscal year in the event any proposed budget submitted by the Contractor should exceed three (3%) percent of the prior Fiscal Year's budget. The Contractor's funding for FY24-25 totaled \$2,766,186 and a budget request of \$3,051,015 for FY25-26 has been submitted, resulting in an increase of 10.3% or \$284,829.
3. The Authority hereby agrees to and has funded and authorized the Contractor's budget request of \$3,051,015 for FY25-26, which change is reflected on Appendix A hereto.
4. Vehicle maintenance for Authority funded ALS Engines, Squads, and Ladder Trucks are allowable costs may be included in budgets submitted in accordance with Section 701(b) less 20% for non-EMS activity. Vehicle maintenance for Authority funded Medic Units and

Rescue Units are allowable costs may be included in budgets submitted in accordance with Section 701(b) at 100%.

5. Authority and Contractor agree to update Appendix E as amended.
6. Except as is otherwise set out herein, the Contractor and the Authority agree that upon approval by the respective Boards of the Contractor and the Authority and upon signing this Amendment, all terms of the Agreement will remain in full force and effect.
7. Contractor and Authority agree that the effective date is October 1, 2025.

ARTICLE II

DEFINITIONS

SECTION 201. WORDS AND TERMS. Unless the context otherwise requires, capitalized terms used herein shall have the following meanings ascribed to them: **"Major Incident Support Unit"** means the vehicle(s) provided by the Authority and equipped to rehabilitate emergency personnel operating at the scene of major or extended emergency operations. The capabilities will include medical monitoring, cooling chamber, hydration and nutrition support, decontamination showers, and rest rooms. Rehabilitation of emergency personnel will ensure they receive appropriate decontamination, rest, relief from extreme climatic conditions after emergency operations. The Authority shall purchase, own, insure, fuel, and maintain the Major Incident Support Unit. The unit may also be called upon for coverage at Special Events and large-scale Fire and EMS training or special operations training including, but not limited to, mass casualty drills and active assailant training. The Major Incident Support Unit is not an ALS First Responder Unit.

ARTICLE IV

DUTIES AND RESPONSIBILITIES OF CONTRACTOR

SECTION 408. EMERGENCY ASSISTANCE

(f) **Major Incident Support Unit Operations.** Contractor has agreed to assist the Authority in establishing a Major Incident Support Unit capability to respond countywide to major or extended emergency incidents. When requested and if trained personnel are available, Contractor's personnel shall drive the Major Incident Support Unit to the scene of the emergency and return it to the designated location after the incident. Responding to such incidents is at the sole discretion of the Contractor so to maintain response readiness of the Contractor's department. Such emergency incidents may include, but not limited to, multi-alarm fires, mass casualty incidents, hazardous materials incidents, technical rescue incidents, and law enforcement/SWAT incidents. Contractor's staff shall operate the various on-board systems. For responses to emergency incidents by on-duty personnel, the operations will be provided at no additional cost to the Authority. The Authority may establish other vehicle operators including, but not limited to, Authority staff, County Hazardous Materials Response Team members, and County Technical Rescue Team members, to contain the operational cost of staffing the unit. Authority shall provide or cause to be provided all hydration and nutrition support supplies at no cost to the Contractor.

ARTICLE VII

COMPENSATION AND OTHER FINANCIAL PROVISIONS

SECTION 701. CME AND PUBLIC EDUCATION REIMBURSEMENT

(i) **Reimbursement for Major Incident Support Unit Operations.** The Authority shall reimburse each Contractor for the actual cost of salary and benefits up to \$75.00 per hour for overtime or backfill cost for the Contractor's personnel to restock, clean, and/or staff and operate the Major Incident Support Unit for Special Events, large-scale training exercises, or emergency incidents requiring more than two (2) hours of standby time. The Authority shall reimburse the Contractor for recreational vehicle (RV) waste disposal service. Contractor shall submit invoices to Authority utilizing Appendix E within twenty (20) days following the last day of each month. The Authority shall process such invoices for payment within twenty (20) days of receipt or reject the invoice if it is incomplete or inaccurate. Contractor shall be reimbursed monthly in arrears. For each year during the

term of this Agreement, the reimbursement amount shall be established through the Authority's budget process, but in no event, shall the reimbursement for any Fiscal Year exceed the amount budgeted by the Authority. The reimbursement cap for FY25-26 is \$25,000. It is recognized by the Parties that no payment may be compelled or made without a budget amendment approved by the Authority for any reimbursement that exceeds the total compensation authorized through the Authority approved budget. It is further agreed and understood among the Parties that the Authority may not compel the Contractors to incur expenses beyond the Authority's approved budget amount until such time as a budget amendment raising such budget is approved.

[Signature Page to Follow]

IN WITNESS WHEREOF the parties hereto, by and through their undersigned authorized officers have caused this Agreement to be executed on this _____ day of _____, 2025.

ATTEST:
KENNETH BURKE, CLERK

PINELLAS COUNTY EMERGENCY
MEDICAL SERVICES AUTHORITY
By and through its Board of County
Commissioners

by: _____
Deputy Clerk

by: _____
Chairman

APPROVED AS TO FORM

By: Patrick H. Allman IV
Office of the County Attorney

Countersigned:

CITY OF DUNEDIN, FLORIDA

by: Manson "Mac" Deary
Mayor

by: Jennifer K. Bramley
City Manager

Approved as to form:

Attest:

by: _____
City Attorney

by: Miguel
City Clerk, Acting

Appendix A

ALS First Responder Profile

Fiscal Year 2025-2026

Contractor	Dunedin
EMS District(s)	Dunedin EMS District
Authority Funded Units	Rescue 60 Engine 61 Engine 62
Contractor Funded Units	Engine 60
EMS Coordination	EMS Coordinator – 1 FTE
FY25-26 Annual Compensation	\$3,051,015
Projected Capital	FY25-26 None FY26-27 Dunedin 500 FY27-28 Rescue 60 FY28-29 None FY29-30 None
Contractor Reviewed:	County Reviewed:
Initials <u> </u> Date <u>11/25/25</u>	Initials <u> </u> Date <u> </u>

Appendix E
Personnel Reimbursement Process and Forms

702(b) CME Instructors

Follow the then current Authority provided process as outlined below.

Authority staff may update the process and/or forms.

702(c) Public Education

Submit the then current Authority provided reimbursement form.

Authority staff may update the process and/or forms.

702(d) Countywide Quality Improvement Committees

Submit the then current Authority provided reimbursement form.

Authority staff may update the process and/or forms.

702(e) Advanced Practice Paramed Training

Submit the then current Authority provided reimbursement form.

Authority staff may update the process and/or forms.

Processing CME Instructor Reimbursement Invoices

The following are the instructions for a Contractor to submit for Instructor reimbursement.

1. Open a new Excel "EMS Instructor Reimbursement Form."
 - a. Choose from one of the two tabs, 1-25 or 1-75 entries.
2. Open the Aladtec program.
 - a. In the "Reports" menu, select "Scheduled Time Report."
 - b. In the filter, choose your department.
 - c. Select the time frame you are seeking reimbursement.
 - i. Make sure the start time is 00:00 and the end time is 23:45.
 - d. Click the "Export CSV" button.
 - e. Open the CSV file and copy the data from line 3 down (do not include the headers).
 - f. Paste this information into the open Excel file.
3. Enter your information in the form.
 - a. The first entry is the type of reimbursement:
 - i. Straight Time (ST) is when the instructor is paid straight time.
 - ii. Overtime (OT) is when the instructor is paid overtime.
 - iii. Backfill (BF) is when someone other than the instructor is paid while the instructor is teaching.
 - iv. No Reimbursement (NR) is when the Contractor is not seeking reimbursement for the instructor's hours.
 - b. "Backfill Name" is the member providing the backfill for the instructor.
 - c. "Hourly Rate w/benefits" is the rate at which the contractor seeks reimbursable hours (\$75 per hour cap). If the time type is backfill, the rate is that of the member providing the backfill. If no reimbursement is being sought, then this is left blank.
 - d. The total cost is automatically calculated and totaled at the bottom.
4. Save the form as a PDF and sign at the bottom.
5. Return to the "scheduled Time Report" in Aladtec and click the "print" button in the upper right corner. Save (Print) this report as a PDF.
6. Combine your invoice, the "EMS Instructor Reimbursement Form," and the Aladtec report into one PDF.
7. Send the signed PDF to EMSInstructorlogistics@co.pinellas.fl.us within 20 days following the last day of each month.