

**EMERGENCY MEDICAL SERVICES  
ALS FIRST RESPONDER AGREEMENT  
AMENDMENT NO. 1**

**CITY OF TARPON SPRINGS**

**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 18th day of November 2025, between the CITY OF TARPON SPRINGS, 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 \$2,519,294 and a budget request of \$2,781,675 for FY25-26 has been submitted, resulting in an increase of 10.4% or \$262,381.
3. The Authority hereby agrees to and has funded and authorized the Contractor's budget request of \$2,781,675 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.

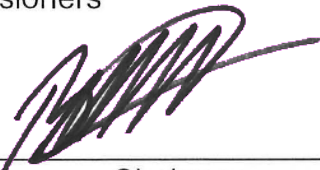
**[Signature Page to Follow]**

**IN WITNESS WHEREOF** the parties hereto, by and through their undersigned authorized officers have caused this Agreement to be executed on this 18th day of November, 2025.

ATTEST:  
KENNETH BURKE, CLERK

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

by:   
Deputy Clerk

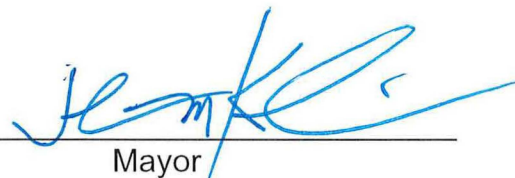
by:   
Chairman



**APPROVED AS TO FORM**  
By: Patrick H. Allman IV  
Office of the County Attorney

Countersigned:

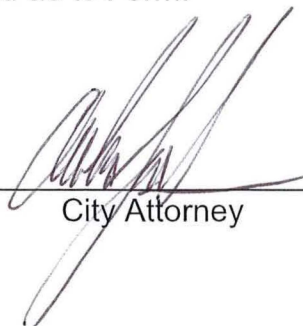
CITY OF TARPON SPRINGS, FLORIDA


by:   
Mayor


by:   
City Manager

Approved as to Form:

Attest:

by:   
City Attorney

by:   
City Clerk






Appendix A

ALS First Responder Profile

Fiscal Year 2025-2026

<b>Contractor</b>	Tarpon Springs
<b>EMS District(s)</b>	Tarpon Springs EMS District
<b>Authority Funded Units</b>	Rescue 69 Truck 70 Engine 71
<b>Contractor Funded Units</b>	Squad 69
<b>EMS Coordination</b>	EMS Administrative Coordinator – 1 FTE (Tarpon Springs 200)
<b>FY25-26 Annual Compensation</b>	\$2,781,675
<b>Projected Capital</b>	FY25-26 None FY26-27 None FY27-28 None FY28-29 Tarpon Springs 200 FY29-30 Rescue 69
<b>Contractor Reviewed</b> Initials <u></u> Date <u>10-1-25</u>	<b>County Reviewed</b> Initials _____ Date _____

## 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](mailto:EMSInstructorlogistics@co.pinellas.fl.us) within 20 days following the last day of each month.