

LEGISLATIVE FACT SHEET

DATE: June 6, 2012

BT OR RC NUMBER: _____

(Administration Bills)

SPONSOR (Department/Division/Agency/Council Member): JEDC

PURPOSE/SUMMARY:

Lockheed Martin Company would like to lease Building 332, located on JEDC property at Cecil Commerce Center. The facility will be occupied with up to 20-occupants; a majority being Lockheed employees and a couple of Homeland Security employees to assist with the contract administration. The facility is referenced as the Inventory Control Point (ICP) facility for the Maintenance Contract to manage Aircraft Modification / Replacement parts for the Homeland Security P-3 Fleet which is located at Cecil Field. The ICP will provide daily administration, tracking and coordinating of the P-3 Inventory Parts for duration of the Maintenance Contract.

APPROPRIATION : Total Amount Appropriated: \$ 0 as follows:

(Name of Fund as it will appear in title of legislation) _____

Name of Federal Funding Source: _____ Amount: \$ _____

Name of State Funding Source: _____ Amount: \$ _____

Name of City of Jax Funding Source: _____ Amount: \$ _____

Name of In-Kind Contribution Source: _____ Amount: \$ _____

Name of Bond Acct _____ Amount: \$ _____

Number _____

IMPACT - FINANCIAL/OTHER:

ACTION ITEMS:

Emergency?	Yes ___	No <u>X</u>	Justification: _____
Federal or State Mandates	Yes ___	No <u>X</u>	
Fiscal Year Carryover?	Yes ___	No <u>X</u>	_____
CIP Amendment?	Yes ___	No <u>X</u>	(Attach CIP form)
Contract/Agreement (C/A) Approval	Yes <u>X</u>	No ___	(Attach a copy only)
C/A negotiations on-going?	Yes ___	No <u>X</u>	
Oversight Department Required?	Yes <u>X</u>	No ___	Name of Dept. _____
Related RC?/BT?	Yes ___	No <u>X</u>	(Attach a copy)
Waiver of Code?	Yes ___	No <u>X</u>	(Identify Code Provision _____)
Code Exception?	Yes ___	No <u>X</u>	(Identify Code Provision _____)
Continuation Grant?	Yes ___	No <u>X</u>	

Surplus Property Certification? Yes ___ No X (Attach a copy)
Related Enacted Ordinances? Yes ___ No X Ord. # of Previous Ord. _____
Report Required to City Council/Council Auditors
Yes ___ No X Date _____ Frequency _____

ADMINISTRATION TRANSMITTAL

To: MBRC, c/o Roselyn Chall, Budget Division, Suite 325

CC: Chris Hand, Chief of Staff
Mayor's Office, Fourth Floor, City Hall at St. James

From: Ed Randolph, Business Development Coordinator, JEDC
(Name, Job Title, Department)

Phone: 630-1185 Fax: 630-1019 E-mail: edr@coj.net

Contact person: Ed Randolph, Business Development Coordinator, JEDC
(Name, Job Title, Department)

Phone: 630-1185 Fax: 630-1019 E-mail: edr@coj.net

**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL
OFFICER TRANSMITTAL**

To: Steve Rohan (630-1672) or Peggy Sidman (630-4647), Office of General Counsel
Suite 480, City Hall at St. James

From: _____
(Name, Job Title, Department)

Phone: _____ Fax: _____ E-mail: _____

Contact person: _____
(Name, Job Title, Department)

Phone: _____ Fax: _____ E-mail: _____

Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED