

LEGISLATIVE FACT SHEET

2014-0188

DATE: 02/07/14

BT or RC No: BT14-037
(Administration Bills)

SPONSOR: Public Works/Engineering Division
(Department/Division/Agency/Council Member)

PURPOSE/SUMMARY:

At FDOT's request this legislation is to move unspent funds from Contract Administration and Engineering/Design to Other Construction to align the funds with the appropriate task as amended by FDOT in Supplemental Amendment #3 for the West Central Civic Core agreement for the current Jax Chamber of Commerce Landscape project, authorize the Mayor to sign the agreement and to amend the CIP. In addition, the Jacksonville Chamber of Commerce has agreed to reimburse the City for expenses over the grant amount, up to the anticipated amount up to \$8,500.00; however, the final amount will be amended to the actual cost upon completion of the project.paid by COJ.

APPROPRIATION: Total Amount Appropriated: \$11,269.24 as follows:

(Name of Fund as it will appear in title of legislation) West Central Civic Core
Name of Federal Funding Source: N/A Amount: _____
Name of State Funding Source: FDOT Amount: \$2,769.24
Name of City of Jax Funding Source: _____ Amount: _____
Name of Private Contribution: Jax Chamber Amount: \$8,500.00
Name of Bond Acct: _____ Amount: _____
Bond Account Number: _____

IMPACT - FINANCIAL / OTHER:

Funds are to replace COJ capitol funds on the construction of the Jacksonville Chamber of Commerce Landscape Project.

ACTION ITEMS:

	Yes	No	
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Justification of Emergency:
Federal or State Mandates?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Fiscal Year Carryover?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CIP Amendment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(Attach CIP Form(s))
Contract / Agreement (C/A) Approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Oversight Department Required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Name of Dept.: _____
Related RC/BT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(Attach a copy)
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Related Enacted Ordinances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ordinance #: _____
Report Required to City Council or Council Auditors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Date: _____ Frequency: _____

ADMINISTRATIVE TRANSMITTAL

To: MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325

Cc: Chris Hand, Chief of Staff, Office of the Mayor

From: James M. Robinson, P.E., Director of Public Works

(Name, Job Title, Department)

Phone: 255-8707

E-mail: jrobinson@coj.net

Contact William J. Joyce, P.E., Chief, Engineering and Construction Management Div

Person: (Name, Job Title, Department)

Phone: 255-8762

E-mail: joyce@coj.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To: Peggy Sidman, Office of General Counsel, St. James Suite 480

Phone: 630-4647

E-mail: psidman@coj.net

From: _____

(Name, Job Title, Department)

Phone: _____

E-mail: _____

Contact _____

Person: (Name, Job Title, Department)

Phone: _____

E-mail: _____

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

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED