

LEGISLATIVE FACT SHEET 2014-0240

DATE: 03/10/14

BT or RC No: _____
(Administration Bills)

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

PURPOSE/SUMMARY:

Authorize the Mayor to sign the Construction and Maintenance Agreement between the City and the Florida Department of Transportation, for improvements at the Timucuan Trail (SR A1A) from Shad Creek Bridge to the Ft. George Trailhead and prepare Resolution/Ordinance for same,

APPROPRIATION: Total Amount Appropriated: \$0.00 as follows:

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

Name of Federal Funding Source: <u>N/A</u>	Amount:	<u>\$0.00</u>
Name of State Funding Source: <u>N/A</u>	Amount:	<u>\$0.00</u>
Name of City of Jax Funding Source: <u>N/A</u>	Amount:	<u>\$0.00</u>
Name of In-Kind Contribution: <u>N/A</u>	Amount:	<u>\$0.00</u>
Name of Bond Acct: <u>N/A</u>	Amount:	<u>\$0.00</u>
Bond Account Number: <u>N/A</u>		

IMPACT - FINANCIAL / OTHER:

FDOT shall construct improvements for the Timucuan Trail (SR A1A) from Shad Creek Bridge to the Ft. George Trailhead. Upon completion of construction, the City shall operate, maintain and repair the improvement.

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"/>	
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach CIP Form(s))
Contract / Agreement (C/A) Approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(Attach a copy)
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Name of Dept.: _____
Oversight Department Required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Related RC/BT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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: 255-8763

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