

# LEGISLATIVE FACT SHEET 2014-0476

DATE: 6/12/2014

BT OR RC NUMBER: \_\_\_\_\_  
(Administration Bills)

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

**PURPOSE/SUMMARY:**

The Real Estate Division requests permission to submit legislation to City Council seeking authorization for the Mayor to execute the attached Lease Agreement between the City of Jacksonville and Load King Manufacturing Co.

This lease is for a property located at 1251 West Church Street. It consists of: A) a 45,424 square foot warehouse, including 1,745 square feet of office space and restrooms; B) non-exclusive use of a 10,230 square foot surface parking lot, and; C) a 1,350 square foot loading dock with access to Myrtle Avenue. The initial term is for ten (10) years, plus three (3) options to renew for periods of 5-years each. The initial rental rate is \$4.65 per square foot. Monthly rental payments shall be offset by leasehold improvement credits totaling \$94,716.00 spread over the first three (3) years of the lease. The rental rate will increase annually by 2% beginning in the fourth (4<sup>th</sup>) year of the initial term.

The purpose of this lease is to consolidate into a single and centralized location the equipment and personnel for Homeland Security units of the Jacksonville Sheriff's Office.

The Honorable Warren Jones, Council District #9

APPROPRIATION : Total Amount Appropriated: \$ N/A 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 ___ No <u>X</u>	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 X (Identify Code Provision \_\_\_\_\_)  
Continuation Grant? Yes \_\_\_ No X  
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: John Jones, Esq., Acting Chief, Real Estate Division, Department of Public Works  
(Name, Job Title, Department)

Phone: 255-8700 Fax: 255-8948 E-mail: johnj@coj.net

Contact person: RJ Morris, AMIO, Real Estate Division, Department of Public Works  
(Name, Job Title, Department)

Phone: 255-8705 Fax: 255-8948 E-mail: rmorris@coj.net

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

To: 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.

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**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**