

LEGISLATIVE FACT SHEET

DATE: 04/19/21 BT or RC No: N/A
 (Administration & City Council Bills)

SPONSOR: Downtown Investment Authority (DIA)
 (Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: DIA

Provide Name: John Crescimbeni

Contact Number: 904-255-5306

Email Address: jcrescimbeni@coj.net

PURPOSE: White Paper (Explain Why this legislation is necessary? Provide; Who, What, When, Where, How and the Impact.) Council Research will complete this form for Council introduced legislation and the Administration is responsible for all other legislation.

(Minimum of 350 words - Maximum of 1 page.)

Legislation is requested to authorize a Second Amendment to the Parking Rights Agreement ("Agreement") dated November 18, 2014 (as originally approved by Oriinance 2014-437 and later amended by Ordinance 2015-695, the First Amendment) by and among the City of Jacksonville and JBdF, Inc., a non-profit 501(c)(3) corporation (Contract #10061).

In accordance with Downtown Investment Authority Board Resolution 2020-09-05, the Second Amendment would extend the expiration date of the original Agreement (as amended by Ordinance 2015-695, the First Amendment) from December 31, 2020 until September 30, 2021, and continue to provide JBdF, Inc. with 200 monthly access cards to the Yates Garage and 50 hourly parking vouchers to the Yates Garage, at no charge for the period January 1, 2021 through March 31, 2021, and 200 monthly access cards and 50 hourly parking vouchers at 1/2 the prevailing monthly parking rate or hourly parking rate, respectively, for the period of April 1, 2021 through September 30, 2021.

Beginning on October 1, 2021, JBdF, Inc. shall pay the prevailing monthly parking rate for each monthly access card and the prevailing hourly rate for hourly parking.

APPROPRIATION: Total Amount Appropriated: N/A as follows:

List the source name and provide Object and Subobject Numbers for each category listed below:

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

Name of Federal Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____
Name of State Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____
Name of City of Jacksonville Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____
Name of In-Kind Contribution(s):	From: _____	Amount: _____

Name of Internal Contribution(s):	To: _____	Amount: _____
Name & Number of Bond Account(s):	From: _____	Amount: _____
	To: _____	Amount: _____

PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs.

(Minimum of 350 words - Maximum of 1 page.)

ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS:

	Yes	No
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Justification of Emergency: If yes, explanation must include detailed nature of emergency.

	Yes	No
Federal or State Mandate?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.

	Yes	No
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Note: If yes, note must include explanation of all-year subfund carryover language.

	Yes	No
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.

	Yes	No
Contract / Agreement Approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attachment & Explanation: If yes, attach the Contract / Agreement and name of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted?

The Second Amendment to the Parking Rights Agreement was prepared by OGC and is on file. The DIA will be responsible for contract oversight (John Crescimbeni, Finance and Compliance Manager).

Related RC/BT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
			<div style="border: 1px solid black; height: 20px;"></div>
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
			<div style="border: 1px solid black; height: 20px;"></div>
Related Enacted Ordinances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Code Reference: If yes, identify related code section(s) and ordinance reference number in the box below and provide detailed explanation and any changes necessary within white paper.
			<div style="border: 1px solid black; height: 20px;"></div>

ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS:

	Yes	No	
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Explanation: How will the funds be used? Does the funding require a match? Is the funding for a specific time frame and/or multi-year? If multi-year, note year of grant? Are there long-term implications for the General Fund?
			<div style="border: 1px solid black; height: 100px;"></div>

Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Explanation: List agencies (including City Council / Auditor) to receive reports and frequency of reports, including when reports are due. Provide Department (include contact name and telephone number) responsible for generating reports.
			<div style="border: 1px solid black; height: 60px;"></div>

Division Chief: *Lori Boyer*
(signature)

Prepared By: *[Signature]*
(signature)

Date: 9/21/2021

Date: 04-21-2021

ADMINISTRATIVE TRANSMITTAL

To: MBRC, c/o Jasmine Jordan, Budget Office, St. James Suite 325

Thru: Brian Hughes, Chairman, Mayor's Budget Review Committee
(Name, Job Title, Department)

Phone: 904-255-5012 E-mail: HughesB@coi.net

From: John Crescimbeni, Contract and Regulatory Compliance Manager, DIA
Initiating Department Representative (Name, Job Title, Department)

Phone: 904-255-5306 E-mail: jcrescimbeni@coi.net

Primary Contact: John Crescimbeni, Contract and Regulatory Compliance Manager, DIA
(Name, Job Title, Department)

Phone: 904-255-5306 E-mail: jcrescimbeni@coj.net

CC: Leeann Krieg, Director of Intergovernmental Affairs, Office of the Mayor
904-255-5015 E-mail: leeannk@coj.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To: Peggy Sidman, Office of General Counsel, St. James Suite 480
Phone: 904-630-4647 E-mail: psidman@coj.net

From: _____
Initiating Council Member / Independent Agency / Constitutional Officer
Phone: _____ E-mail: _____

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

Phone: _____ E-mail: _____

CC: Leeann Krieg, Director of Intergovernmental Affairs, Office of the Mayor
904-255-5015 E-mail: leeannk@coj.net

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

Boards Action / Resolution? Yes No

Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?

Executed DIA Resolution 2020-09-05

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED