

LEGISLATIVE FACT SHEET

DATE: 02/28/22

BT or RC No: NA

SPONSOR: Public Works Real Estate in Council Member Gaffney's District 7
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: Renee Hunter

Provide Name: Renee Hunter, Chief, Real Estate Division

Contact Number: 904-255-8234

Email Address: ReneeH@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.)

Please provide authorization for the Public Works Real Estate Division to request legislation authorizing the Mayor to execute the attached lease and parking agreements between the City of Jacksonville and Mayo Clinic Jacksonville. The Ed Ball first floor building space lease has been approved by the Facilities Planning Committee ("FPC"), the parking agreement does not require FPC approval. The building lease includes approximately 3,072 square feet of space located on the first floor of the Ed Ball Building (RE# 073768-1000) for \$16.00 per square foot for a term of five (5) years and includes two (2) options to renew for five (5) years each. Please also provide authorization for the Downtown Investment Authority (DIA) to request legislation authorizing the Mayor to execute the attached parking agreement between the DIA and Mayo Clinic Jacksonville (Mayo). The agreement terms include providing Mayo employees with monthly access cards to the Ed Ball Garage, and establishes a parking validation program providing free hourly parking to Mayo patients. Mayo shall pay in advance each month the prevailing monthly rate for each access card, as well as pay in arrears the actual value of each validated Parking Ticket (at the prevailing hourly rate) redeemed during the prior month. The Term of the Parking Agreement shall commence on the effective date and terminate immediately upon the expiration or earlier termination of the Lease Agreement between Mayo and the City with regard to the premises on the first floor of the Ed Ball Building.

If additional information is required for the Ed Ball building lease, please call Renee Hunter at 255-8234 or email ReneeH@coj.net. If additional information is required for the parking agreement, please call John Crescimbeni at 255-5306 or email at jcrescimbeni@coj.net .

APPROPRIATION: Total Amount Appropriated _____ 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: _____
	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.)

Rent payments for the Ed Ball building lease be deposited into PWPB Ed Ball Building Tenant Revenue (54101.155004.362130.000000.00000000.00000.0000000). Payments received for monthly parking access cards will be deposited into Ed Ball Monthly (41102 135301 344510 000000 00000515 00000 0000000). Payments received for hourly parking will be deposited into Ed Ball Daily (41102 135301 344520 000000 00000515 00000 0000000).

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. <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div>
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. <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div>
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Note: If yes, note must include explanation of all-year subfund carryover language. <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div>
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
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? Ed Ball building lease agreement and parking agreement approved by OGC. Public Works has oversight of the building lease, DIA has oversight of the parking agreement. <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div>
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: 40px; margin-top: 5px;"></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: 40px; margin-top: 5px;"></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: 80px; margin-top: 5px;"></div>

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

ACTION ITEMS:

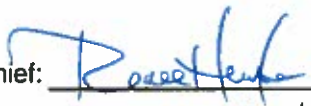
	Yes	No
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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?

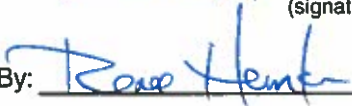
Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reporting Requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Attachment: If yes, attach appropriate form(s).

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

Division Chief: 
(signature)

Date: 2/28/22

Prepared By: 
(signature)

Date: 2/28/22

ADMINISTRATIVE TRANSMITTAL

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

Thru: Rachel Zimmer, Director of Intergovernmental Affairs

(Name, Job Title, Department)

Phone: 255-5006

E-mail: rachelz@coj.net

From: Rachel Zimmer, Director of Intergovernmental Affairs

Initiating Department Representative (Name, Job Title, Department)

Phone: 255-5006

E-mail: rachelz@coj.net

Primary Contact: Rachel Zimmer, Director of Intergovernmental Affairs

(Name, Job Title, Department)

Phone: 255-5006

E-mail: rachelz@coj.net

CC: Rachel Zimmer, Director of Intergovernmental Affairs

255-5006

rachelz@coj.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

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

Phone: 904-255-5055

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: Rachel Zimmer, Director of Intergovernmental Affairs

255-5006

E-mail: rachelz@coj.net

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

Independent Agency Action Item: Yes No

Boards Action / Resolution?

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

DIA Board action scheduled for March 16.

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Real Estate Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8700
www.coj.net

February 28, 2022

TO: Brian Hughes, Chairman
Mayor's Budget Review Committee

THRU: John P. Pappas, P.E., Director
Public Works Department *John P. Pappas*

FROM: Renee Hunter, Chief
Public Works Real Estate Division *Renee Hunter*

SUBJECT: Mayo Lease and Parking Agreement, Ed Ball Building (RE# 073768-1000)

Please provide authorization for the Public Works Real Estate Division to request legislation authorizing the Mayor to execute the attached lease and parking agreements between the City of Jacksonville and Mayo Clinic Jacksonville. The Ed Ball first floor building space lease has been approved by the Facilities Planning Committee ("FPC"), the parking agreement does not require FPC approval. The building lease includes approximately 3,072 square feet of space located on the first floor of the Ed Ball Building (RE# 073768-1000) for \$16.00 per square foot for a term of five (5) years and includes two (2) options to renew for five (5) years each.

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Thank you

RH

Attachments

cc: The Honorable Reggie Gaffney, Council District 7
Lori Boyer, Downtown Investment Authority

LD