## LEGISLATIVE FACT SHEET

		ATTVET ACT STILLT	n a		
			RC25-094 BT25-061		
DATE: 03/06/25	5	BT or RC No:	BT25-061		
		(Administration & City Cou			
SPONSOR: Jacksonville Fi	ro and Daggue				
Jacksonville FI		epartment/Division/Agency/Council Member	)		
		- Francisco Angelier, Council Michigan			
Contact for all inquiries and present	ations:	Keith Pow	/ers		
Provide Name:		Keith Powers			
Contact Number: 904-2	55-3300				
Email Address: kpowe	ers@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.)					
(Niminali of 550 words - Maximuli of	1 page.)				
Authorize execution of the agreement between the City of Jacksonville and Shands Jacksonville Medical Center, Inc. d/b/a UF Health-Jacksonville to provide a Mobile Stroke Treatment Unit (MSTU) to provide high-quality care and improve outcomes for stroke patients in the community. The agreement authorizes funding from for seven (7) FTE's and for the lease of the MSTU Rescue from UF Health. The agreement will continue for a term of three (3) years, and automatically renew thereafter for successive terms of one (1) year each, unless earlier terminated.					
APPROPRIATION: Total Amount Appropriated: \$855,053.32 as follows:  List the source <u>name</u> and provide Object and Subobject Numbers for each category listed below:  (Name of Fund as it will appear in title of legislation)					
	From:		Amount:		
Name of Federal Funding Source(s):	To:				
	110.		Amount:		
Name of State Funding Source(s):	From:		Amount:		
rtaine or etate ranaing eealee(e).	То:		Amount:		
	. From:		Amount:		
Name of City of Jacksonville Funding Source	e(s):				
	To:		Amount:		
Name of In-Kind Contribution(s):	From: Contri	butions for Fire & Rescue Services	Amount: \$855,053.32		
realite of in raina contribution(s).	To: Salari	es/Benefits	Amount: \$855,053.32		
	From:		Amount:		
Name & Number of Bond Account(s):		-			
	То:		Amount:		
PLAIN LANGUAGE OF APPROPRIATION Where are the funds coming from, specific time frame? Will there be an ongoin anticipated post-construction operation costs	going to, how will th g maintenance?	e funds be used? Does the funding require a	a match? Is the funding for a 106 regarding funding of		

UF Shands Hospital in conjunction with UF Health Jacksonville is launching the second Mobile Stroke Treatment Unit ("MSTU") program in the State of Florida in Duval County, the purpose of which is to benefit the community and more rapidly diagnose and initiate treatment for patients suffering from a stroke by initiating care in the field prior to a patient's arrival at one of three Comprehensive Stroke Centers in Duval County. Funding is provided to cover the costs of the seven (7) FTE's who will staff the MSTU. No match is required. The terms of the agreement is three (3) years, and it will automatically renew thereafter for successive terms of one (1) year each, unless earlier terminated. JFRD and UF Health Jacksonville's specific responsibilities are outlined in the attached agreement in Sections 4 & 5.

(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?	x	Justification of Emergency: If yes, explanation must include detailed nature of emergency.
_		
Federal or State		Explanation: If yes, explanation must include detailed nature of mandate including
Mandate?	x	Statute or Provision.
Fiscal Year Carryover?	x	Note: If yes, note must include explanation of all-year subfund carryover language.
Ĺ		
CIP Amendment?	×	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement		Attachment & Explanation: If yes, attach the Contract / Agreement and name of
Approval?	×	Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted?
_		Agreement attached. Jacksonville Fire and Rescue, Keith Powers. OGC Tiffany Pinkstaff has reviewed the agreement.
Related RC/BT?	×	Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	×	Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
L		RC attached to authorize 7 FTE's for the MSTU.
_		
Code Exception?	x	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
<u></u>		
<b>.</b>	<del></del>	Code Reference: If yes, identify related code section(s) and ordinance reference
Related Enacted Ordinances?	x	number in the box below and provide detailed explanation and any changes
		necessary within white paper.
ACTION ITEMS CONTINI	IED: Burnono / Ch	eck List. If "Yes" please provide detail by attaching justification, and
code provisions for each.	DED. Parpose / Cr	eck List. II Tes please provide detail by attaching justification, and
ACTION ITEMS:	daa Na	
ACTION TEIVIS.	Yes No	Explanation: How will the funds be used? Does the funding require a match? Is the
Continuation of Grant?	×	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?
L		
Surplus Property	T <sub>x</sub>	Attachment: If yes, attach appropriate form(s).
Certification?	<b>⊢</b>	Explanation: List agencies (including City Council / Auditor) to receive reports and
Reporting Requirements?	×	frequency of reports, including when reports are due. Provide Department (include contact name and telephone number) responsible for generating reports.
,		contact name and telephone number) responsible for generating reports.

## **BUSINESS IMPACT ESTIMATE**

for ordinance provided bel	Section 166.041(4), F.S., the City is required to prepare a Business Impact Estes that are <u>NOT</u> exempt from this requirement. A list of ordinance exemptions ow. Please check all exemption boxes that apply to this ordinance. If an exempt, a Business Impact Estimate <u>IS NOT</u> required.	are	
	The proposed ordinance is required for compliance with Federal or State law or regulation;		
	The proposed ordinance relates to the issuance or refinancing of debt; The proposed ordinance relates to the adoption of budgets or budget		
x	amendments, including revenue sources necessary to fund the budget; The proposed ordinance is required to implement a contract or an		
	agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal		
	government;		
	The proposed ordinance is an emergency ordinance; The ordinance relates to procurement; or		
	The ordinance relates to procurement, or The proposed ordinance is enacted to implement the following:		
	<ul> <li>a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits;</li> <li>b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;</li> </ul>		
	c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or		
	d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.		
prepared by with the men	e boxes above are checked, then a Business Impact Estimate IS REQUIRED to the using agency/office/department and submitted in the MBRC filing packet a norandum request, legislative fact sheet, etc. A Business Impact Estimate form <a href="https://www.coj.net/departments/finance/budget/mayor-s-budget-review-comn">https://www.coj.net/departments/finance/budget/mayor-s-budget-review-comn</a>	llong n can	
Divisio	on Chief:	Date:	
	(signature)		
Pren	ared By: A. J. Mita Coll	Date:	3/6/202

(signature)

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## **ADMINISTRATIVE TRANSMITTAL**

To:	MBRC, c/o the Budget Office, St. James Suite 325						
Thru:	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor						
	(Name, Job Titl	e, Department)					
	Phone:	255-5000	E-mail: _	BNorris@coj.net			
From:	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor						
	Initiating Department Representative (Name, Job Title, Department)						
	Phone:	255-5000	E-mail:	BNorris@coj.net			
Primary Contact	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor						
Contact		le, Department)	-				
	Phone:	255-5000	_ E-mail: _	BNorris@coj.net			
CC:	Brittany Norris	s, Director of Intergovern	mental Affairs, Of	ffice of the Mayor			
	Phone:	255-5000	E-mail:	BNorris@coj.net			
To:	10 4 50 100 100 100 100 100 100 100 100 100	ooulos, Office of Gener 904-255-5062		James Suite 480			
	Initiating Counc	cil Member / Independent Ag	gency / Constitution	al Officer			
	Phone:		E-mail:				
Primary Contact	<u> </u>						
oomaa		le, Department)	E:!.				
CC:		s, Director of Intergovern		ffice of the Mayor			
CC.				BNorris@coj.net			
		255-5000	_				
Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.  Independent Agency Action Item:  Yes  No							
independe		tion item: ds Action / Resolution?		attachment: If yes, attach appropriate documentation. If no, when a board action scheduled?			

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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