

# LEGISLATIVE FACT SHEET

DATE: 04/04/22

BT or RC No: NA  
(Administration & City Council Bills)

SPONSOR: Public Works Department/Solid Waste Division  
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Will Williams, Chief of Solid Waste

Provide Name: Will Williams, Chief of Solid Waste

Contact Number: 255-7512

Email Address: [WillW@coj.net](mailto:WillW@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.)

The purpose of this requested legislation is for a proposed waiver to portions of Municipal Code Section 382 – Waste Collection and Disposal Service by Contractors and City. The waiver is necessary in order to advertise for services and commence a contract outside of the time frames listed in Section 382 Part 3 and in order to be able to consider rates of compensation as a determining factor in the award of an application. Upon approval of this legislation, the Department plans to submit a Request for Proposals (RFP) for Service Area I (west-southwestern portions of the city) that currently is being serviced by Waste Management of Florida and whose contract expires September 30, 2023 (pending a City option for a six month extension in February 2023). Procurement Code Section 126, Part 2 (Supplies, Contractual Services and Capital Improvements) would be utilized as a basis for the proposed solicitation.

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: _____
	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.)

There is no City funding involved for this requested legislation.

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

**ACTION ITEMS:**

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

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

	<b>Yes</b>	<b>No</b>
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.

Fiscal Year Carryover?

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

CIP Amendment?

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

Contract / Agreement Approval?

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?

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.

Yes, a code waiver/code exception for Code Section 382 related to the solicitation of proposals for garbage, yard trash and recycling collection services

Code Exception?

Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.

Municipal Code Section 382, Part 3

Related Enacted Ordinances?

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.

Municipal Code Section 382

**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?

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: 4/4/2022

Prepared By:   
 (signature)

Date: 4/4/2022

**ADMINISTRATIVE TRANSMITTAL**

To: MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325

Thru: John Pappas, Director of Department of Public Works

(Name, Job Title, Department)

Phone: 255-8748

E-mail: [Pappas@coj.net](mailto:Pappas@coj.net)

From: Will Williams, Chief of Solid Waste Division, Department of Public Works

Initiating Department Representative (Name, Job Title, Department)

Phone: 255-7512

E-mail: [WillW@coj.net](mailto:WillW@coj.net)

Primary Contact: Eric B. Fuller, Environmental Programs Manager, Department of Public Works

(Name, Job Title, Department)

Phone: 255-7513

E-mail: [efuller@coj.net](mailto:efuller@coj.net)

CC: Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor

904-255-5006 E-mail: [RachelZ@coj.net](mailto: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](mailto: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, Office of the Mayor

904-255-5006 E-mail: [RachelZ@coj.net](mailto: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?

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