# LEGISLATIVE FACT SHEET

DATE: 02/12/20

BT or RC No:

(Administration & City Council Bills)

Will Williams

SPONSOR:

Public Works / Solid Waste Division

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations

**Provide Name:** 

Will Williams

Contact Number: 255-7512

Email Address: <u>willw@coj.net</u>

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 legislation is to seek Council approval of the Residential Waste and Recycling Collection and Transportation Contract terms established through the Council Rate Review Process; and authorization to execute a contract amendment for same. This will be the second amendment to the amended and restated contract with Advanced Disposal Services, Jacksonville, LLC (ADS). The following terms will be amended: 1. the monthly base rate paid per premise; 2. the fuel caps for FY19-20, FY20-21, and FY21-22; 3. the premise count effective retroactively to October 1, 2019; 4. the hourly rate to be used in case of a disposal site change; 5. the section regarding the rate (per ton) to be paid for collection of storm yard waste, if and when the Mayor declares a storm emergency event; and 6. language regarding liquidated damages that will be enforced if the Jacksonville Area Residential facility is not used 100% for this agreement.

## APPROPRIATION: Total Amount Appropriated

\$0.00 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)

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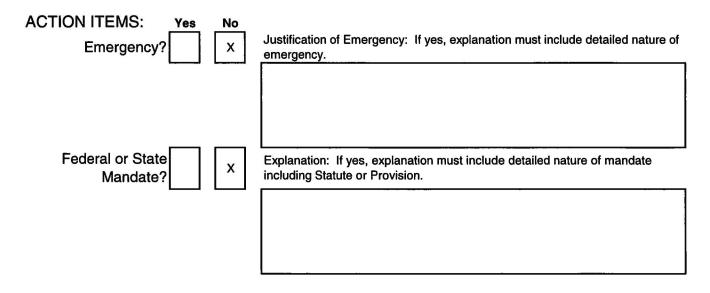
Name of Federal Funding Source(s	From:	Amount:
	То:	Amount:
Name of State Funding Source(s):	From:	Amount:
	То:	Amount:
Name of City of Jacksonville Funding Source(s):	From:	Amount:
	То:	Amount:
Name of In-Kind Contribution(s):	From:	Amount:
	То:	Amount:
Name & Number of Bond Account(s):	From:	Amount:
	То:	Amount:

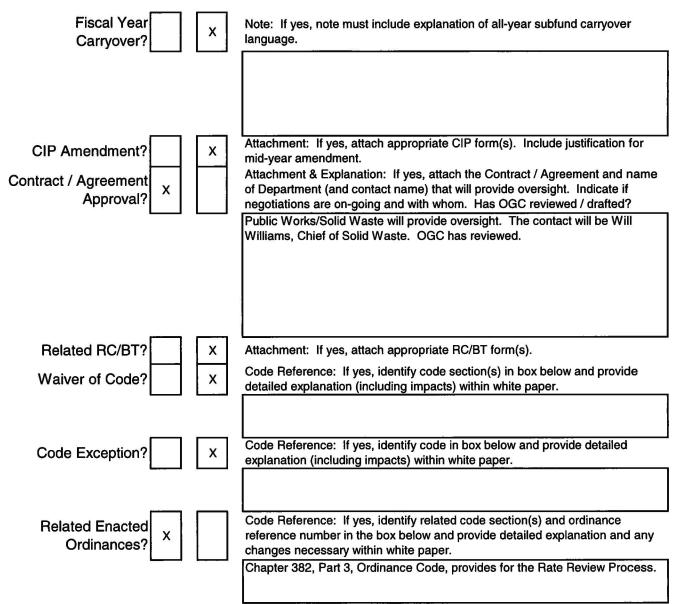
#### PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

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.

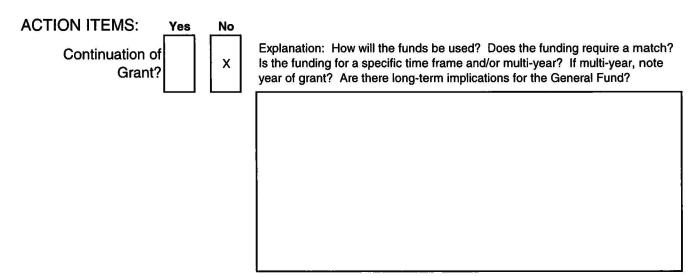
(Minimum of 350 words - Maximum of 1 page.)

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





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



**Surplus Property** Attachment: If yes, attach appropriate form(s). Х **Certification?** Explanation: List agencies (including City Council / Auditor) to receive reports Reporting Х and frequency of reports, including when reports are due. Provide Department **Requirements?** (include contact name and telephone number) responsible for generating Date:  $\frac{2/12/202r}{2/12/20}$ Mans Division Chief: (signature) Prepared By: (signature)

#### **ADMINISTRATIVE TRANSMITTAL**

То:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325			
Thru:	John Pappas, P.E., Director of Public Works			
	(Name, Job Ti	tle, Department)		
	Phone:	255-8707	E-mail: <u>pappas@coj.net</u>	
From:	Dave McDaniel, Chef of Mowing and Landscape Maintenance			
	Initiating Department Representative (Name, Job Title, Department)			
	Phone:	255-4301	E-mail: <u>mcdaniel@coj.net</u>	
Primary	· Dave mobaliter, office of mowing and Earloscape Division			
Contact:	(Name, Job Ti	tle, Department)		
	Phone:	255-4301	E-mail: <u>mcdaniel@coj.net</u>	
CC:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor			
	904-630-18	25 E-mail:	jelsbury@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:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor				
	904-630-1825 E-mail: jelsbury@coj.net				
-	on from Independent Agencies registration.	equires a resolution from the Independent Agency Board			
Independ	lent Agency Action Item: Yes	No			
E	Boards Action / Resolution?	Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?			

### FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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