

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

Primary Sponsor: Rick Blackwell – District 12

Amount: \$2000

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

This is for the purchase of two bicycles for use by the LMPD 3rd Division Patrol units. Their current bicycles are dated and they need updated equipment for patrol in Southwest Parks and along the floodwall. This \$2000 in Council CIF funding will be combined with \$1048.50 from the LMPD.

Location: Southwest Louisville – 3rd Division

City Agency: LMPD

Agency Phone: 502.574.2135

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>12</u> District #	<u>Rick Blackwell/8k</u> Council Member Signature	<u>\$500</u> Amount	<u>8/2/14</u> Date
<u>13</u> District #	<u>Vicki Aubrey Welch</u> Council Member Signature	<u>\$500</u> Amount	<u>8/7/14</u> Date
<u>14</u> District #	<u>Cindi Jeweler</u> Council Member Signature	<u>\$500</u> Amount	<u>8/7/14</u> Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

OFFICE OF METRO COUNCIL CLERK
 REVIEWED
 DATE 8/13/14 TIME 4:00pm

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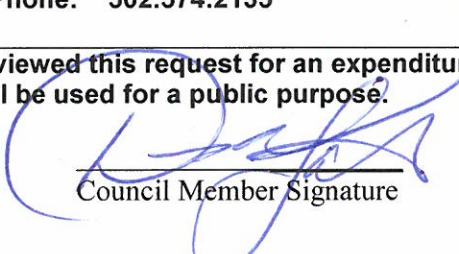
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25		\$500. ⁰⁰	Aug 7 th 2014
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

Kennedy, Liz

From: Blackwell, Rick
Sent: Tuesday, August 05, 2014 1:04 PM
To: Smith, Chanelle Emily
Cc: Kennedy, Liz
Subject: LMPD CIF Appropriation

Chanelle –

I have authorized my Legislative Aide, Liz Kennedy, to sign the appropriation paperwork for the purchase of two bicycle for the LMPD 3rd Division Patrol.

Thanks,
Rick

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: LMPD

Program/Project Name: Purchase of 2 New Bicycles for 3rd Division Patrol

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?

Y

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?

N/A

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

N/A

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

Y

Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.

Y

Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.

Y

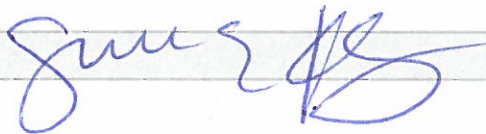
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?

N/A

Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?

N/A

Prepared by:



Date:

8/5/14

Kennedy, Liz

From: Abney, Sharon G
Sent: Monday, August 04, 2014 4:48 PM
To: Kennedy, Liz
Cc: Vondielingen, Janine; Boyd, Bruce; Abney, Sharon G
Subject: Quotes for bikes, bike rack, helmets
Attachments: SKMBT_65414080417410.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Liz-

Attached are the quotes we received from Scheller's Fitness and Cycling and as you can see the total is \$3,048.50. When the \$2,000 is approved by the Council members, the LMPD will pay the balance of \$1,048.50. Thanks for your help in this matter.

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INVOICE

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Scheller's Fitness & Cycling
 11520 Shelbyville Road
 Louisville, KY 40243
 (502) 245-1955

SOLD TO:CU00001000024691
 LOUISVILLE METRO POLICE
 ACCOUNTS PAYABLE
 633 WEST JEFFERSON STREET

LOUISVILLE, KY 40202
 (502) 574-2497
 Kristie.Martin@louisvilleky.gov

Date	07/21/2014 7:58:42 PM
Register	RG00002000000016
Invoice#	RC00002000114593
Cashier	213

SHIP TO:

LOUISVILLE METRO POLICE
 ATTN.: LT. BRIAN BERNARDI
 THIRD DIVISION
 7219 DIXIE HIGHWAY
 LOUISVILLE, KY 40258
 (502) 574-2135
 Robert.Bernardi@louisvilleky.gov

UPC Style	Description Color\Size\Subsize	SA#	Tax	Qty/Shp	Price	Ext. Price
400100708217 10466002013	POLICE 29ER (4) 17.5 M BK BK \N/A \	213	0.0000	2/ 0	1,356.52	2,713.04
400200109433 200011400	POLICE LMPD BID SPEC ITEMS N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
400100056905 101146	TOE CLIPS PYR MINI BK N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:19.98 Savings: 19.98						
400100203286 102125	CAGE TRK ALLOY 5MM BK N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:19.98 Savings: 19.98						
400100749920 424156	BAG BNT TRNK INTER POLICE BK N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:199.98 Savings: 199.98						
400100696040 425688	SADL BNT COM GEL CRZ BK N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:79.98 Savings: 79.98						
400100731529 429235	PUMP BNT AIR SUPPORT HV BK N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:69.98 Savings: 69.98						
400100380901 53509-5	BAG TRK POLICE PATCH BK BK \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:13.98 Savings: 13.98						
400200124481 98100	COMP SGM (3) BC 812 WRLS N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:89.98 Savings: 89.98						
400200114567 TSL-500	LIGHT SER TRUE 500+ N/A \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:299.98 Savings: 299.98						
400200121404 UTL6	LIGHT SER THUNDERBOLT TAIL BK BK \N/A \	213	0.0000	2/ 0	0.00	0.00
Reg. Price:99.98 Savings: 99.98						
Total # of Items: 22						

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INVOICE

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#2

Scheller's Fitness & Cycling

11520 Shelbyville Road
Louisville, KY 40243
(502) 245-1955

SOLD TO:CU00001000024691
LOUISVILLE METRO POLICE
ACCOUNTS PAYABLE
633 WEST JEFFERSON STREET

LOUISVILLE, KY 40202
(502) 574-2497
Kristie.Martin@louisvilleky.gov

Date	07/21/2014 7:58:42 PM
Register	RG00002000000016
Invoice#	RC00002000114593
Cashier	213

SHIP TO:

LOUISVILLE METRO POLICE
ATTN.: LT. BRIAN BERNARDI
THIRD DIVISION
7219 DIXIE HIGHWAY
LOUISVILLE, KY 40258
(502) 574-2135
Robert.Bernardi@louisvilleky.gov

UPC	Description	SA#	Tax	Qty/Shp	Price	Ext. Price
Style	Color\Size\Subsize					

RE-PRINTED

SubTotal	2,713.04
Tax	0.00
Total	2,713.04
Please remit Bal.	0.00
Payments	

INVOICE

Page 1

#2

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 11520 Shelbyville Road
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LOUISVILLE, KY 40202
 (502) 574-2497
 Kristie.Martin@louisvilleky.gov

Date	07/21/2014 8:04:07 PM
Register	RG00002000000016
Invoice#	RC00002000114595
Cashier	213

SHIP TO:
 LOUISVILLE METRO POLICE
 ATTN.: LT. BRIAN BERNARDI
 THIRD DIVISION
 7219 DIXIE HIGHWAY
 LOUISVILLE, KY 40258
 (502) 574-2135
 Robert.Bernardi@louisvilleky.gov

UPC Style	Description Color\Size\Subsize	SA#	Tax	Qty/Shp	Price	Ext. Price
400200106753 64670	CRCK SWAG XTC2 2/1.25 RCV 2BK N/A \N/A \	213	0.0000	1/ 0	198.00	198.00
Reg. Price:239.99 Savings: 41.99 CAR RACK RETURN POLICY: Unopened, boxed car racks may be returned within 10 days of purchase for exchange. Assembled & Open Box car racks are nonrefundable. User bears responsibility for fit compatibility & installation of car racks.						
400100004616 75009	ASSEMBLE RACK CAR MOUNT N/A \N/A \	213	0.0000	1/ 0	10.00	10.00
400100621578 420392	HELM BNT (4) QUANTUM M M BK N/A \N/A \	213	0.0000	2/ 0	55.24	110.48
Reg. Price:129.98 Savings: 19.50						
400200114840 425297	HELMET PRT DECAL POLICE TRK WH N/A \N/A \	213	0.0000	2/ 0	8.49	16.98
Reg. Price:19.98 Savings: 3.00						
Total # of Items: 6						

SubTotal	335.46
Tax	0.00
Total	335.46
Please remit Bal.	0.00
Payments	