

## **AGREEMENT**

**THIS PROFESSIONAL SERVICE CONTRACT**, made and entered into by and between the **LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT**, by and through its **METRO COUNCIL** herein referred to as “**METRO GOVERNMENT**”, and **LOUISVILLE FEDERATION OF MUSICIANS LOCAL NUMBER 11-637**, a Kentucky corporation, with offices located at 1436 Bardstown Road, Louisville, Kentucky 40204, herein referred to as “**CONSULTANT**”,

### **WITNESSETH:**

**WHEREAS**, the Metro Government is in need of certain professional services with respect to musical performances; and

**WHEREAS**, the Consultant has been determined by the Metro Government to have the necessary experience, expertise and qualifications to provide those services,

**NOW, THEREFORE**, it is agreed by and between the parties hereto as follows:

#### **I. SCOPE OF PROFESSIONAL SERVICES**

**A.** Consultant shall, at the request of the Metro Government, provide services under the terms of this professional Agreement. The Consultant's work product may be reviewed from time to time by the Metro Government for purposes of determining that the services provided are within the scope of this Agreement.

**B.** Consultant, while performing the services rendered pursuant to this Agreement, may incidental thereto utilize agents or employees of such Consultant. However, such use must be documented in the monthly invoice submitted for those services rendered. All musical services provided under this Agreement shall be administered by the Consultant. All agents, employees or musical ensembles utilized by

the Consultant in the execution of this Agreement shall be members in good standing of Consultant.

C. If from time to time Consultant needs to utilize the records or personnel of the Metro Government relative to performing the services required of this Agreement, then Consultant shall notify the proper agent of the Metro Government of this need and arrangements may be made for that contingency. However, at no time shall the Metro Government make available its resources without the full consent and understandings of both parties.

D. The services of Consultant shall include but not be limited to the following:  
To provide musical performances and musical ensembles.

## II. FEES AND COMPENSATION

A. Consultant shall be reimbursed for professional services rendered according to the terms of Attachment A attached hereto and fully incorporated herein. Total compensation payable to Consultant for services rendered pursuant to this agreement shall not exceed **THIRTY THOUSAND DOLLARS (\$30,000.00)**.

B. Unless otherwise agreed to in writing by the Metro Government, services shall be rendered and payment therefor shall be made at monthly intervals throughout the duration of this Agreement. Payment shall only be made pursuant to a detailed invoice presented monthly, which invoice shall indicate a descriptive daily accounting of the hours expended in service under the contract and the particular nature of such service. Copies of invoices or receipts for third party charges must be included with the Consultant's invoice when payment is requested. In the event payment is made in lump sum at the end of the service period, Consultant's final invoice shall indicate a descriptive daily accounting of hours expended as described heretofore.

C. The Metro Government shall not reimburse out of pocket expenses under this Agreement.

D. Consultant, to the extent that it provides the same or related services to other parties agrees to pro-rate its billings to the Metro Government which are of benefit to the other parties and to provide documentation to all parties to verify the pro-ration of such billings. In no event will the Metro Government pay bills which are considered to be double billing (i.e. billing two different parties for the same work).

### **III. DURATION**

A. This is a professional service contract which shall begin July 1, 2014 and shall continue through and including June 30, 2015.

B. This Agreement may be terminated by submitting thirty (30) days' written notice to the non-terminating party of such intent to terminate. This Agreement may also be terminated by any party, without notice to the non-terminating party, because of fraud, misappropriation, embezzlement or malfeasance or a party's failure to perform the duties required under this Agreement. A waiver by either party of a breach of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

C. In the event of termination, payment for services complete up to and including date of termination shall be based upon work completed at the rates identified in this Agreement. In the event that, during the term of this Agreement, the Metro Council fails to appropriate funds for the payment of the Metro Government's obligations under this Agreement, the Metro Government's rights and obligations herein shall terminate on the last day for which an appropriation has been made. The Metro Government shall deliver notice to Consultant of any such non-appropriation not later

than 30 days after the Metro Government has knowledge that the appropriation has not been made.

#### **IV. EMPLOYER/EMPLOYEE RELATIONSHIP**

It is expressly understood that no employer/employee relationship is created by this Agreement nor does it cause Consultant to be an officer or official of the Metro Government. By executing this Agreement, the parties hereto certify that its performance will not constitute or establish a violation of any statutory or common law principle pertaining to conflict of interest, nor will it cause unlawful benefit or gain to be derived by either party.

#### **V. RECORDS-AUDIT**

Consultant shall maintain during the course of the work, and retain not less than five years from the date of final payment on the contract, complete and accurate records of all of Consultant's costs which are chargeable to the Metro Government under this Agreement; and the Metro Government shall have the right, at any reasonable time, to inspect and audit those records by authorized representatives of its own or of any public accounting firm selected by it. The records to be thus maintained and retained by Consultant shall include (without limitation): (a) payroll records accounting for total time distribution of Consultant's employees working full or part time on the work (to permit tracing to payrolls and related tax returns), as well as canceled payroll checks, or signed receipts for payroll payments in cash; (b) invoices for purchases receiving and issuing documents, and all the other unit inventory records for Consultant's stores stock or capital items; and (c) paid invoices and canceled checks for materials purchased and for subcontractors' and any other third parties' charges.

#### **VI. INSURANCE REQUIREMENTS**

Insurance coverage shall be required of Consultant in accordance with Schedule B attached hereto.

**VII. HOLD HARMLESS AND INDEMNIFICATION CLAUSE**

The Consultant shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Consultant's (or Consultant's Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission or willful misconduct of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

**VIII. REPORTING OF INCOME**

The compensation payable under this Agreement may be subject to federal, state and local taxation. Regulations of the Internal Revenue Service require the Metro Government to report all amounts in excess of \$600.00 paid to non-corporate contractors. Consultant agrees to furnish the Metro Government with its taxpayer identification number (TIN) prior to the effective date of this Agreement. Consultant further agrees to provide such other information to the Metro Government as may be required by the IRS or the State Department of Revenue.

**IX. GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Kentucky. In the event of any proceedings regarding this Agreement, the Parties agree that the venue shall be the state courts of Kentucky or the U.S. District Court for the Western District of Kentucky, Louisville Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Agreement or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.

**X. AUTHORITY**

The Consultant, by execution of this Agreement, does hereby warrant and represent that he is qualified to do business in the State of Kentucky, has full right, power and authority to enter into this Agreement.

**XI. CONFLICTS OF INTEREST**

Pursuant to KRS 45A.455:

(1) It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract, or subcontract, and any solicitation or proposal therefor, in which to his knowledge:

(a) He, or any member of his immediate family has a financial interest therein; or

(b) A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee, is a party; or

(c) Any other person, business, or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a party. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity.

(2) It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefor.

(3) It is a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

(4) The prohibition against conflicts of interest and gratuities and kickbacks shall be conspicuously set forth in every local public agency written contract and solicitation therefor.

(5) It shall be a breach of ethical standards for any public employee or former

employee knowingly to use confidential information for his actual or anticipated personal gain, or the actual or anticipated personal gain of any other person.

**XII. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter set forth herein and this Agreement supersedes any and all prior and contemporaneous oral or written agreements or understandings between the parties relative thereto. No representation, promise, inducement, or statement of intention has been made by the parties that is not embodied in this Agreement. This Agreement cannot be amended, modified, or supplemented in any respect except by a subsequent written agreement duly executed by all of the parties hereto.

**XIII. OCCUPATIONAL HEALTH AND SAFETY**

Consultant agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, 29 U.S.C. 650 *et. seq.*, as amended, and KRS Chapter 338. Consultant also agrees to notify the Metro Government in writing immediately upon detection of any unsafe and/or unhealthful working conditions detected at any Metro-owned property where Consultant performs work under this Agreement. Consultant agrees to indemnify, defend and hold the Metro Government harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

**XIV. SUCCESSORS**

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

**XV. SEVERABILITY**



If any court of competent jurisdiction holds any provision of this Agreement unenforceable, such provision shall be modified to the extent required to make it enforceable, consistent with the spirit and intent of this Agreement. If such a provision cannot be so modified, the provision shall be deemed separable from the remaining provisions of this Agreement and shall not affect any other provision hereunder.

**XVI. COUNTERPARTS**

This Agreement may be executed in counterparts, in which case each executed counterpart shall be deemed an original and all executed counterparts shall constitute one and the same instrument.

**XVII. CALCULATION OF TIME** Unless otherwise indicated, when the performance or doing of any act, duty, matter, or payment is required hereunder and a period of time or duration for the fulfillment of doing thereof is prescribed and is fixed herein, the time shall be computed so as to exclude the first and include the last day of the prescribed or fixed period of time. For example, if on January 1, Consultant is directed to take action within ten (10) calendar days, the action must be completed no later than midnight, January 11.

**XVIII. CAPTIONS** The captions and headings of this Agreement are for convenience and reference purposes only and shall not affect in any way the meaning and interpretation of any provisions of this Agreement.

**XIX. VIOLATIONS OF AND COMPLIANCE WITH KENTUCKY LAWS** The Consultant shall reveal any final determination of a violation by the Consultant or subcontractor within the previous five (5) year period pursuant to KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Consultant or subcontractor. The Consultant shall be in continuous compliance with the provisions of KRS Chapters 136,

139, 141, 337, 338, 341 and 342 that apply to the Consultant or subcontractor for the duration of the contract.

**WITNESS** the agreement of the parties hereto by their signatures affixed hereon.

**APPROVED AS TO FORM AND  
LEGALITY:**

**LOUISVILLE/JEFFERSON COUNTY  
METRO GOVERNMENT**

\_\_\_\_\_  
**MICHAEL J. O'CONNELL  
JEFFERSON COUNTY ATTORNEY**

\_\_\_\_\_  
**GREG FISCHER, MAYOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**METRO COUNCIL**

\_\_\_\_\_  
**JIM KING, PRESIDENT**

Date: 6/16/14

\_\_\_\_\_  
**H. STEPHEN OTT, CLERK OF  
THE COUNCIL**

Date: 6/15/14

**LOUISVILLE FEDERATION OF MUSICIANS  
LOCAL NUMBER 11-637**

By: Terry O'Malley

Title: Pres./Sec.-Treasurer

Date: 6/17/14

**Taxpayer Identification No.  
(TIN):** \_\_\_\_\_

**Louisville/Jefferson County  
Revenue Commission Account  
No.:** \_\_\_\_\_

**ATTACHMENT A**

**CMP SCALE**  
**(Public Service Scale)**

<b>Number of Musicians</b>	<b>Number of Hours</b>	<b>Total Cost</b>
1	2	105
1	3	120
1	4	135
2	2	175
2	3	200
2	4	225
3	2	245
3	3	280
3	4	315
4	2	315
4	3	360
4	4	405
5	2	385
5	3	440
5	4	495
6	2	455
6	3	520
6	4	585
7	2	525
7	3	600
7	4	675
8	2	595
8	3	680
8	4	765
9	2	665
10	2	735
10	3	840
10	4	945
11	2	805
12	2	875
13	2	945
14	2	1015
15	2	1085
16	2	1155
18	2	1295

NOTE: Oaks Day, Derby Day and New Year's Eve jobs are paid at 150% of Scale.

**SCHEDULE B**

## INSURANCE REQUIREMENTS

Prior to award of contract and commencing work, Contractor shall obtain at its own cost and expense the following types of insurance through insurance companies licensed in the State of Kentucky. Insurance written by non-admitted carriers will also be considered acceptable, in accordance with Kentucky Insurance Law (KRS 304.10-040). Workers' Compensation written through qualified group self-insurance programs in accordance with Kentucky Revised Statutes (KRS 342.350) will also be acceptable. The Contractor shall not commence work under this Contract until all insurance required under the Contract Document has been obtained and until copies of policies or certificates thereof are submitted to **Louisville/Jefferson County Metro Government's Purchasing Division** and approved by the Louisville/Jefferson County Metro Government's Risk Management Division. The Contractor shall not allow any subcontractor to commence work until the insurance required of such subcontractor has been obtained and copies of Certificates of Insurance retained by Contractor evidencing proof of coverages.

Without limiting Contractor's indemnification requirements, it is agreed that Contractor shall maintain in force at all times during the performance of this agreement the following policy or policies of insurance covering its operations, and require subcontractors, if subcontracting is authorized, to procure and maintain these same policies until final acceptance of the work by the Louisville/Jefferson County Metro Government (Metro). Metro may require Contractor to supply proof of subcontractor's insurance via Certificates of Insurance, or at Metro's option, actual copies of policies.

A. **The following clause shall be added to the Contractor's (and approved subcontractors) Commercial General Liability Policies:**

1. **"The Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors are added as an "Additional Insured" as respects operations of the Named Insured performed relative to the contract."**

B. The insurance to be procured and maintained and **minimum** Limits of Liability shall be as follows, unless different limits are specified by addendum to the contract (and such minimum limits shall not limit access to the full amount of insurance available (whether through primary, excess or umbrella policies) on the contractors or subcontractors policy(ies), if that/those policy(ies) provide for Limits above the minimum):

1. **COMMERCIAL GENERAL LIABILITY**, via the **Occurrence Form**, primary, non contributory ,with a **\$1,000,000** Combined Single Limit for any one Occurrence and **\$2,000,000** aggregate for Bodily Injury, Personal Injury, Property Damage, and Products/Completed Operations including:
  - a. Premises - Operations Coverage
  - b. Products and Completed Operations
  - c. Contractual Liability
  - d. Broad Form Property Damage
  - e. Independent Contractors Protective Liability
  - f. Personal Injury
2. **WORKERS' COMPENSATION** (if applicable) insuring the employers' obligations under Kentucky Revised Statutes Chapter 342 at Statutory Limits, and **EMPLOYERS' LIABILITY** -

**\$100,000** Each Accident/**\$500,000** Disease - Policy  
Limit/**\$100,000** Disease - Each Employee.

#### **ACCEPTABILITY OF INSURERS**

Insurance is to be placed with Insurance Companies with an A. M. Best Rating of no less than "A-VI", unless proper financial information relating to the Company is submitted to and approved by Metro's Risk Management Division.

#### **MISCELLANEOUS**

- A. The Contractor shall procure and maintain insurance policies as described herein and for which the **Louisville/Jefferson County Metro Government's Purchasing Division** shall be furnished Certificates of Insurance upon the execution of the Contract. The Certificates shall include the name and address of the person executing the Certificate of Insurance as well as the person's signature. If policies expire before the completion of the Contract, renewal Certificates of Insurance shall be furnished to Metro at least fifteen (15) days prior to the expiration of any policy(s).

- B. **Upon execution of the contract, Certificates of Insurance as required above shall be furnished to:**

Louisville/Jefferson County Metro Government  
Purchasing Division  
611 West Jefferson Street  
Louisville, KY 40202

- C. **Upon Renewal of insurance coverage (s), Certificates of Insurance evidencing renewal shall be furnished to:**

Louisville/Jefferson County Metro Government  
Office of Management and Budget  
Risk Management Division  
611 West Jefferson Street  
Louisville, Kentucky 40202

- D. **CANCELLATION OR MATERIAL CHANGE OF COVERAGE: Contractor shall notify Metro's Risk Management Division of any policy cancellation within two (2) business days of its receipt of same. Upon any material change (changes that reduce/restrict limit or terms and conditions to your insurance coverage) in coverage as required above, Contractor shall notify Metro's Risk Management Division within two (2) business days. If Contractor fails to notify Metro as required by this Agreement, Contractor agrees that such failure shall be a breach of this Agreement. Metro reserves the right to require the insurance policy(s) required above to be specifically endorsed to provide notice of cancellation and/or material change of coverage in accordance with policy provisions. When requested by the Metro Government, a copy of the policy endorsement shall be provided to Metro's Risk Management Division.**

- E. Approval of the insurance by Metro shall not in any way relieve or decrease the liability of the Contractor hereunder. It is expressly understood that Metro does not in any way represent that the specified Limits of Liability or coverage or



policy forms are sufficient or adequate to protect the interest or liabilities of the Contractor.



LOUISVILLE METRO COUNCIL  
CLERK'S OFFICE

H. STEPHEN OTT  
CLERK OF THE COUNCIL

June 12, 2014

Office of Management and Budget (OMB)  
Louisville Metro Government  
611 W. Jefferson Street  
Louisville, KY 40202

RE: No Bid Contract

To Whom It May Concern:

The Louisville Federation of Musicians, Local 11-637 is the only contractor in the area that provides music services at this level and cost. They have provided these services to all 26 Metro Council districts for several years.

Please contact my office if you need additional information or have any questions.

Sincerely,

H. Stephen Ott  
Clerk

**CONTRACT DATA SHEET**PSC Type (check one): ☐ New ☒ Renewal ☐ Addendum**Contractor Information**

1. Legal Name of Contractor: Louisville Federation of Musicians Local 11-637
2. Address: 1436 Bardstown Road
3. City/ State & Zip: Louisville KY 40202
4. Contact Person Name & Telephone Number: Lisa Weaver 451-7509
5. Revenue Commission Taxpayer ID#: XXXXXXXXXX
6. If registration is not required please explain:
7. Is account in good standing: YES
8. Federal Tax ID # (SSN if sole proprietor): XXXXXXXXXX

**Department Information**

9. Requesting Department: Louisville Metro Council
10. Contact Person Name & Telephone: H. Stephen Ott 574-3085

**Contract Information**

11. Not to exceed amount: \$30,000
12. Are expenses reimbursed? No
13. If yes list allowable expenses and maximum amount reimbursable:
14. Beginning and ending date of the contract: July 1, 2014- June 30 2015
15. Coding: 1101 - 105 - 0360 - 035000 - 521301
16. Funding Source \_\_\_\_\_ Federal Funds yes no
17. Scope & Purpose of the contract: Provide musical entertainment for non-profit groups and events that are free to the public to promote neighborhood unity and quality of life initiatives.

**Authorizations**

\_\_\_\_\_ The County Attorney has written the attached Professional Service Contract and has approved that document as to the legality of the instrument itself only and as to its form.

Department Director: \_\_\_\_\_

Signature certifies: \_\_\_\_\_

Date: 6/17/14\_\_\_\_\_  
Funds are available*S.Ott* Contractor is registered and in good standing with the Revenue Commission*S.Ott* Human Relations Commission registration requirements have been met\_\_\_\_\_  
Contractor's status regarding Federal Debarment has been verified per Metro  
Procurement Policy Section VII – Federally Funded Contracts & Agreements\_\_\_\_\_  
Risk Management Division of Finance - Certifies Insurance requirements satisfied:

**WRITTEN FINDINGS****EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC**

This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation for PSC Contract # \_\_\_\_\_. By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:

\_\_\_\_\_ A. An emergency exists which will cause public harm as a result of the delay in competitive procedures. **\*\* Mayors Approval required for emergency purchases exceeding \$10,000.**

\_\_\_\_\_ B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).

  X   C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager, investment advisor, or marketing expert and the like.

\_\_\_\_\_ D. The contract is for the purchase of perishable items purchased on a weekly basis, such as fresh fruits, vegetables, fish, or meat.

\_\_\_\_\_ E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.

\_\_\_\_\_ F. The contract is for proprietary items for resale.

\_\_\_\_\_ G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.

\_\_\_\_\_ H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.

\_\_\_\_\_ I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.

\_\_\_\_\_ J. The contract is for a sale of supplies at reduced prices that will afford a purchase at savings to the Metro Government.

\_\_\_\_\_ K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.

\_\_\_\_\_ L. Where, after competitive sealed bidding, it is determined in writing that there is only one (1) responsive and responsible bidder.

*Jim Long, Pres 6/17/14*  
 \_\_\_\_\_  
 Requesting Department Director      Date

\_\_\_\_\_  
 \*\*Mayor      Date  
**\*\*Signature is required only for Written Finding A**

\_\_\_\_\_  
 OMB/Purchasing Approval      Date

# Louisville Metro Human Relations Commission Prequalified Vendor Directory

Company	Contact	Address	City	Stat	Zip code
<b>@ Work Solutions of Kentucky, Inc.</b> Phone Number: 317-691-3177 Fax Number: 317-638-5491	David A.	410 W. Chestnut St., Suite	Louisville	KY	40202-
<b>621 Law Partners/Conliffe, Sandmann &amp; Sullivan PLLC</b> Phone Number: 502-587-7711 Fax Number: 502-587-7756	Richard M.	200 Waterfront Plaza/32	Louisville	KY	40202-
<b>A.L. Hansen Paint &amp; Metal Shop, Inc.</b> Phone Number: 502-774-2947 Fax Number: 502-774-8952	James J.	2612 West Chestnut Stre	Louisville	KY	40211-
<b>Abbie Jones Consulting</b> Phone Number: 859-559-3443 Fax Number:	Abbie	1022 Fontaine Road	Lexington	KY	40502-
<b>ABCO Bramer Louisville, LLC</b> Phone Number: 502-447-2472 Fax Number: 502-447-2379	Donald	4224 Cane Run Road	Louisville	KY	40216-
<b>Abell Elevator International, Inc.</b> Phone Number: 502-634-3350 Fax Number: 502-636-9291	Tracy	1256 Logan Street	Louisville	KY	40204-
<b>ABN Restoration, Inc.</b> Phone Number: 502-241-0250 Fax Number: 502-241-0107	Scott	6244 Old LaGrange Road	Crestwood	KY	40014-
<b>Abstracts &amp; Titles, Inc.</b> Phone Number: 502-587-9637 Fax Number: 502-587-9727	Ewing	120 North Spring Street	Louisville	KY	40206-
<b>Academy of Dental Assisting at medQuest College</b> Phone Number: 502-245-6177 Fax Number: 502-245-4438	Cindi	400 Blankenbaker Parkw	Louisville	KY	40243-
<b>Accuserv Lighting and Equipment</b> Phone Number: 502-961-0096 Fax Number: 502-961-0357	Scott	3865 Produce Road, Suite	Louisville	KY	40218-
<b>Accuvant, Inc.</b> Phone Number: 513-550-6703 Fax Number: 303-298-0868	Art	1125 17th Street Suite 17	Denver	CO	80202-

Company	Contact	Address	City	Stat	Zip code
<b>Linguistica International</b>	Sabrina	8819 South Redwood Ro	West Jordan	Ut	84088-
Phone Number: 866-908-5744	Fax Number: 801-262-4622				
<b>Louisville Area Chamber of Commerce DBA Greater Louisville Inc.</b>	Connie	614 W. Main St.	Louisville	KY	40202-
Phone Number: 502-625-0051	Fax Number: 502-625-0010				
<b>Louisville Enterprise Center, Inc. dba Louisville Enterprise Group, I</b>	Hosea	2900 West Broadway, Ste	Louisville	KY	40211-
Phone Number: 502-776-6000	Fax Number: 502-776-4434				
<b>Louisville Federation of Musicians</b>	Terry	1436 Bardstown Road	Louisville	KY	40204-14
Phone Number: 502-451-7509	Fax Number: 502-451-4489				
<b>Louisville Mechanical Services, Inc.</b>	Ben	300 High Rise Dr.	Louisville	KY	40213-
Phone Number: 502-962-9211	Fax Number: 502-968-4123				
<b>Louisville Optometric Centers, III PSC/VisionFirst</b>	Karen	4000 Poplar Level Road	Louisville	KY	40213-15
Phone Number: 502-451-0332	Fax Number: 502-456-9121				
<b>Louisville Urban League</b>	Benjamin K.	1535 West Broadway	Louisville	KY	40203-35
Phone Number: 502-566-3410	Fax Number: 502-585-2335				
<b>Louisville Urology</b>	Dee	1900 Bluegrass Ave #202	Louisville	KY	40215-
Phone Number: 502-375-0009	Fax Number: 502-375-2150				
<b>LPX/Louisville Paving Co., Inc./Pace Contracting, LLC/Material Tra</b>	Brian	1801 Payne Street	Louisville	KY	40206-
Phone Number: 502-583-1726	Fax Number: 502-815-4101				
<b>Luckett &amp; Farley Architects &amp; Engineers</b>	Michelle	737 South 3rd Street	Louisville	KY	40202-
Phone Number: 502-585-4181	Fax Number: 502-587-0488				
<b>Lusk Mechanical Contractors, Inc.</b>	Scott	PO Box 340	Muldraugh	KY	40155-
Phone Number: 502-942-6966	Fax Number: 502-942-6964				
<b>MAC Construction &amp; Excavating, Inc./W Transfer, Inc./ACE Manag</b>	Rusty	1908 Unruh Court	New Albany	IN	47151-
Phone Number: 812-941-7895	Fax Number: 812-941-5338				
<b>Madden Elevator Company</b>	Sean	9462 Brownsboro Road #	Louisville	KY	40241-
Phone Number: 502-290-8878	Fax Number: 502-805-0623				

**Ott, Stephen**

---

**Subject:** FW: Louisville Federation Musicians Union

**From:** Finegan, Lisa [mailto:Lisa.Finegan@metrorevenue.org]  
**Sent:** Thursday, June 12, 2014 2:38 PM  
**To:** Ott, Stephen  
**Subject:** RE: Louisville Federation Musicians Union

This account is compliant. thanks

**From:** Ott, Stephen [mailto:Stephen.Ott@louisvilleky.gov]  
**Sent:** Thursday, June 12, 2014 2:30 PM  
**To:** Finegan, Lisa  
**Subject:** RE: Louisville Federation Musicians Union

Yes,

*Louisville Federation of Musicians Local 11-637  
1436 Bardstown Road, Louisville, KY 40202  
Revenue Commission Taxpayer ID#: [REDACTED]  
Federal Tax ID # [REDACTED]*

*H. Stephen Ott*

Clerk for  
Louisville Metro Council  
(502) 574-3085

**From:** Finegan, Lisa [mailto:Lisa.Finegan@metrorevenue.org]  
**Sent:** Thursday, June 12, 2014 2:18 PM  
**To:** Ott, Stephen  
**Subject:** RE: Louisville Federation Musicians Union

Do you have a federal id number or an address so I can verify the account?

**From:** Ott, Stephen [mailto:Stephen.Ott@louisvilleky.gov]  
**Sent:** Thursday, June 12, 2014 12:23 PM  
**To:** Finegan, Lisa  
**Cc:** Gaines, Tracy  
**Subject:** FW: Louisville Federation Musicians Union

*Lisa,*

*Would you check to see if the Louisville Federation of Musicians, Local 11-637 is compliant?*

*I apologize if you received this request from Tracy already. I am processing the contract for approval for next fiscal year.*

*H. Stephen Ott*

Clerk for  
Louisville Metro Council