

Louisville Metro Council City Agency Request

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

Primary Sponsor: Vicki Aubrey Welch, District 13

Amount: \$1,409.40 **Date:** February 25, 2015

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

NDF to Public Works & Assets to cover a Five Year utility cost of street lighting located at 1049 Outer Loop – providing safety and security for pedestrians and motorized traffic at the corner of access road where five (5) industrial businesses are located, and where pedestrian / workers cross to access bus stop at National Tnpg / Outer Loop to UPS warehouses.
 WR #5137330 – 1049 OUTER LOOP
 According to contract:
 Monthly cost \$23.49 x 12 months x 5 years would equal a total cost for NDF = \$1,409.40

City Agency: Metro Public Works & Assets
Contact Person: Arnitra Rivers
Agency Phone: 574 - 3988

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

13		\$1,409.40	February 25, 2015
District #	Council Member Signature	Amount	Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

OFFICE OF METRO COUNCIL CLERK

REVIEWED

DATE 3/5/15 TIME 10:26

CONTRACT FOR OUTDOOR LIGHTING SERVICE

PROJECT # CSTLT332 OL # _____ WORK REQUEST # 5137330
 SITE LOCATION 1049 OUTER LOOP ZIP CODE 40214
 CUSTOMER LOUISVILLE METRO GOVERNMENT ACCT D-13 NEW PREMISE
 MAILING ADDRESS 444 S. 5TH STREET, SUITE 500 LOUISVILLE, KY 40202-2332

This contract and agreement is made and entered into between LOUISVILLE GAS AND ELECTRIC COMPANY (the "Company") and the customer identified above (the "Customer"). The Company agrees to install, provide routine maintenance and provide electric service to the outdoor lighting units described below for Customer at the location designated above. Customer agrees to receive, accept and pay for electric service in accordance with the Company's Rate Schedule LS (Lighting Service) in effect at the time electric service is rendered and the Company's rules and regulations, which are filed with the Public Service Commission of Kentucky. The term of this agreement shall be for a period of five (5) years beginning on the date service is first provided to the lighting units. **In the case of a municipality, the term is contingent upon annual appropriation of funds.**

# INSTALLED	DESCRIPTION	RATE CODE	EX. POLE	NEW POLE
<u>1</u>	<u>400W HPS COBRA</u>	<u>(454)</u>	_____	<u>1 (828)</u>
_____	_____	()	_____	<u>@ \$6.11</u>
_____	_____	()	_____	_____
# REMOVED	DESCRIPTION	RATE CODE	EX. POLE	NEW POLE
_____	_____	()	_____	_____
_____	_____	()	_____	_____
_____	_____	()	_____	_____

Prior to installation of the lighting units, Company may require a refundable deposit from the Customer, to be refunded to the Customer upon expiration of the original five (5) year period. If Customer cancels this contract or fails to make any payment due hereunder prior to five (5) years from the date service is first provided to the lighting units, payment for the months remaining under the contract will be billed to the Customer and will be immediately due and payable. **In the case of a municipality, the term is contingent upon annual appropriation of funds.** If Customer fails to make any payment due hereunder, Company may proceed with the collection thereof; and in addition Company may remove the lighting units from Customer's premises. If another party, acceptable to the Company, enters in to a Contract with the Company agreeing to pay for service to the lighting units for the remainder of the term of this Contract, then Customer shall be relieved of further responsibility.

Customer hereby grants Company a license to enter Customer's property for the purpose of installing, repairing, maintaining, replacing or removing the lighting units and all associated equipment and performing all associated work. Customer understands and agrees that the lighting units installed under this Contract remain the property of Company. Customer agrees not to attach any object or to allow any object to be attached to the lighting units. Customer agrees to exercise proper care to protect the lighting units. Company may decline to install lighting units and provide service thereto in locations where, in Company's judgment, such equipment will be subject to unusual hazards or risk of damage. In the event of loss or damage to the lighting units arising from the negligence of the Customer or acts of vandalism, Customer agrees to pay the Company's regular labor and material costs for the necessary repair or replacement.

CUSTOMER ACKNOWLEDGES THAT COMPANY HAS NO PRACTICAL WAY OF DETERMINING THE LOCATION OF UNDERGROUND LINES AND FACILITIES OWNED BY THE CUSTOMER (E.G., WATER AND SEWER LINES, FIRE ALARM LINES, SPRINKLER SYSTEM LINES, ETC.). UNLESS CUSTOMER ACCURATELY COMMUNICATES TO THE COMPANY IN WRITING OR PHYSICALLY MARKS THE LOCATION OF SUCH LINES, CUSTOMER HEREBY RELEASES AND INDEMNIFIES THE COMPANY FROM AND AGAINST ANY DAMAGES OF ANY NATURE WHATSOEVER WHICH ARISE IN CONNECTION WITH THE COMPANY MAKING CONTACT WITH OR DAMAGING SUCH LINES AND FACILITIES.

The tariff rate per month for the above lighting unit(s) is \$ 23.49 . Customer's monthly bill will reflect the monthly tariff rate adjusted by PSC-approved credits or surcharges.

X _____
 APPLICANT NAME (PRINT) TITLE (PRINT)

 APPLICANT SIGNATURE DATE () - PHONE

Triplett, Kevin D

From: Welch, Vicki A
Sent: Wednesday, February 25, 2015 2:35 PM
To: Triplett, Kevin D
Cc: Rivers, Arnitra N; Stenberg, Beth; Burns, Vanessa
Subject: FW: WR#5137330 1049 Outer Loop
Attachments: WR 5137330 1049 OUTER LOOP.docx

Importance: High

Kevin,

Please begin NDF paperwork for this light to be installed asap at 1049 Outer Loop which is the corner of an access road where 5 industrial businesses are located. Heavy truck traffic is using that intersection where pedestrian workers cross to go from bus stop at National Tnpk/Outer Loop to UPS warehouses.

According to the contract:

Monthly cost \$23.49 x 12 mos x 5 yrs would equal a **total cost for NDF = \$1,409.40**

Thank you,

Vicki Aubrey Welch

Councilwoman District 13
Louisville Metro Council
502-574-1113
vicki.welch@louisvilleky.gov
www.louisvilleky.gov/district13

From: Craddock, Larry [Larry.Craddock@lge-ku.com]
Sent: Wednesday, February 25, 2015 1:34 PM
To: Welch, Vicki A
Subject: WR#5137330 1049 Outer Loop

Vicki,

I originally sent this to Arnitra on December 12, 2014.

Thanks,

Larry M. Craddock
Design Technician-Outdoor Lighting
OPS Plus, Inc (an official LG&E contractor)
6900 Enterprise Drive
Louisville, KY 40214
Office: (502) 333-6826
Cell: (502) 376-1243
Fax (502) 217-2744
larry.craddock@lge-ku.com

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NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: PUBLIC WORKS AND ASSETS

Program/Project Name: Street Lighting at 1049 Outer Loop – 5 Year Utility Costs

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

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

NA

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

NA

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.

NA

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.

NA

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

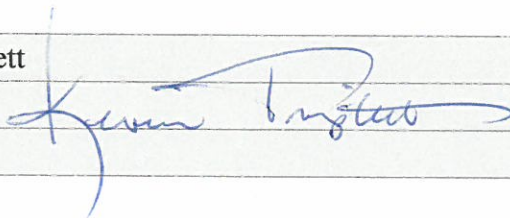
N

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

Prepared by: Kevin Triplett

Date: 02/25/2015



Triplett, Kevin D

From: Welch, Vicki A
Sent: Wednesday, February 25, 2015 3:51 PM
To: Triplett, Kevin D
Subject: Re: WR#5137330 1049 Outer Loop

Yes please

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13
Sent from iPhone

On Feb 25, 2015, at 3:35 PM, "Triplett, Kevin D" <Kevin.Triplett@louisvilleky.gov> wrote:

Shall I sign it for you ?

From: Welch, Vicki A
Sent: Wednesday, February 25, 2015 3:35 PM
To: Triplett, Kevin D
Subject: Re: WR#5137330 1049 Outer Loop

Great! So is it at the Clerks office for next round of appropriations?

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13
Sent from iPhone

On Feb 25, 2015, at 3:24 PM, "Triplett, Kevin D" <Kevin.Triplett@louisvilleky.gov> wrote:

Done

From: Welch, Vicki A
Sent: Wednesday, February 25, 2015 2:35 PM
To: Triplett, Kevin D
Cc: Rivers, Arnitra N; Stenberg, Beth; Burns, Vanessa
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[*larry.craddock@lge-ku.com*](mailto:larry.craddock@lge-ku.com)

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