

Louisville Metro Council City Agency Request

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

Primary Sponsor: Brandon Coan



Amount: 16,652.20 **Date:** 3.28.19

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

Pilot litter pick up and street sweeping program running from April 1st to June 15th along the Bardstown Road and Baxter Avenue Corridor from Broadway to Harvard Drive, providing litter pick up twice weekly and street sweeping once every two weeks.

City Agency: Solid Waste Management Services
Contact Person: Keith Hackett
Agency Phone: 502 574 2775

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

 District #	 Council Member Signature	16,652.20 Amount	3.28.19 Date
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Approved by: _____
 Appropriations Committee Chairman Date

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: _____

Department/Project:
Solid Waste Management/ Bardstown Road and Baxter Avenue Litter and Street Sweeping

Additional Signatures

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

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
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District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Solid Waste Management

Program/Project Name: Bardstown Road and Baxter Avenue Litter and Street Sweepi

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes <input type="checkbox"/>
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?	No <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: Jasmine Weatherby

Date: 3.28.19

Weatherby, Jasmine

From: Hackett, Keith
Sent: Tuesday, March 26, 2019 4:38 PM
To: Weatherby, Jasmine; Coan, Brandon; Accounts Payable; doyle@sweepall.com; Flood, Pete C.; Lush, Robert P. Jr.; Stenberg, Beth
Cc: Cosby, George W; Sullivan, Kimberly L; Bradley, Maxwell B.
Subject: Re: Louisville City Streets Litter Plan

Confirmed and approved.

How long will it take for the monies to be transferred to pay the invoices?

As discussed, we will need an addendum to the current contract from Doyle Caffee (Sweep All) on their letterhead detailing the specifications for this pilot project. Doyle please sign it as well then email it to me to expedite the processing with OMB-Purchasing Department.

Thanks
Keith Hackett

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Weatherby, Jasmine" <Jasmine.Weatherby@louisvilleky.gov>
Date: 3/26/19 4:27 PM (GMT-05:00)
To: "Coan, Brandon" <Brandon.Coan@louisvilleky.gov>, Accounts Payable <sweepall@sweepall.com>, doyle@sweepall.com, "Flood, Pete C." <Pete.Flood@louisvilleky.gov>, "Lush, Robert P. Jr." <Robert.Lush@louisvilleky.gov>, "Hackett, Keith" <Keith.Hackett@louisvilleky.gov>, "Stenberg, Beth" <Beth.Stenberg@louisvilleky.gov>
Cc: "Cosby, George W" <George.Cosby@louisvilleky.gov>
Subject: RE: Louisville City Streets Litter Plan

Keith or Pete,

Can one of you confirm that you will accept \$16,652.20 from our office for this street sweeping/ litter pick up pilot project?

Thank you

Jasmine Weatherby
Legislative Aide
Councilman Brandon Coan
District 8
601 West Jefferson St
Louisville, KY 40202
Email: jasmine.weatherby@louisvilleky.gov
Office: (502) 574-1108

Help your friends and neighbors stay informed! Share [this link](#) to spread the joy of District 8 eNews.

From: Coan, Brandon <Brandon.Coan@louisvilleky.gov>

Sent: Monday, March 25, 2019 3:40 PM

To: Accounts Payable <sweepall@sweepall.com>; doyle@sweepall.com; Flood, Pete C. <Pete.Flood@louisvilleky.gov>; Lush, Robert P. Jr. <Robert.Lush@louisvilleky.gov>; Hackett, Keith <Keith.Hackett@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>

Cc: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>; Cosby, George W <George.Cosby@louisvilleky.gov>

Subject: Re: Louisville City Streets Litter Plan

All - please see attached. It appears the city will be not sweeping our project area streets until the week of July 8 - after the pilot period expires - so I would like to go ahead and schedule our five sweepings for: April 12th and 26th, May 10th, 24th and June 7th. I would still like litter pickup to begin Wednesday April 3rd and continue throughout.

Keith - per my last email and pending Doyle's agreement regarding "sidewalks" vs. "rights of way," I am prepared to transfer the funds to Public Works so that you can amend your contract to start my services. I am copying Beth Stenberg here (who I will fill in all the details when she calls me!).

Thanks again, all, and let's do this!

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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From: Coan, Brandon

Sent: Saturday, March 23, 2019 1:17:43 PM

To: Accounts Payable; doyle@sweepall.com

Cc: Flood, Pete C.; Lush, Robert P. Jr.; Hackett, Keith; Weatherby, Jasmine

Subject: Re: Louisville City Streets Litter Plan

Thank you. My only issue is with the phrases "hand pick litter from the sidewalks," and "responsible for removing visible debris along both sidewalks."

As we discussed, the "right of way" encompasses more than just the sidewalks, and so I expect the service area to include the whole right of way. Can you substitute that language?

Additionally, regarding "hand picking" litter, I certainly don't want to limit the tools available for the job. Clearly, Billy Goat litter vacuums, backpack style leaf blowers and panning and brooming could be very useful and effective. (I realize this might require new investment; and to be clear: I do not want litter just blown from the sidewalks into the street; I would want it vacuumed.)

Otherwise, this looks great and - pending the language changes - I hope to complete the necessary paperwork in conjunction with SWMS by early this coming week.

Best Regards,

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

Please sign-up to receive important notifications regarding District 8! Our goal is to increase from zero to 8,000 engaged subscribers by 2019.

From: Accounts Payable <sweepall@sweepall.com>

Sent: Friday, March 22, 2019 4:39:36 PM

To: Weatherby, Jasmine; Hackett, Keith; Flood, Pete C.; Lush, Robert P. Jr.; sweepall@sweepall.com; Coan, Brandon; doyle@sweepall.com

Subject: RE: Louisville City Streets Litter Plan

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Following our meeting Monday March 18, 2019, Sweep All, Inc. agrees to a pilot litter plan for Baxter Ave/Bardstown Rd to include the following services:

Sweep All, Inc., hereafter referred to as SAI, will provide a four (4) person litter team to hand pick litter from the sidewalks along Baxter Ave. and Bardstown Road from Broadway to Harvard Dr. The staff will be responsible for removing visible debris along both sidewalks from the aforementioned roadways.

The team will be identified by fluorescent safety vests and transported along the prescribed route in a company marked vehicle.

The dates and times of services for the four (4) person team are Wednesday from 11:00am to 3:00pm and Sundays from 6:00am to 10:00am.

These services are to be effective as of April 1, 2019 and run through June 15, 2019 for an initial eleven (11) week trial.

Additionally, SAI shall commence a pilot street sweeping program sweeping the same curbs of Baxter Ave. and Bardstown Road from Broadway to Harvard Dr. This program is in conjunction with the litter program as previously described. The curb lines shall be swept using a power vacuum sweeper with dual brooms to enable the gutter to be cleaned with the flow of traffic going in both the south and north bound lanes.

Sweeping services will be conducted on early Friday mornings between the hours of 3:00am-6:00am. It has been determined that no signage indicating the dates and times of the sweeping service will be erected as this is only a pilot program initially and consequently, vehicles parked along the curbs will not be ticketed or towed. SAI will sweep around these obstacles providing a safe distance for all partners

The term for the street sweeping will also be from April 1, 2019 to June 15, 2019, eleven (11) weeks. However, sweeping will only occur on a bi-weekly basis to be coordinated with the City of Louisville Public Works for a total of five (5) times.

Pricing for the litter services to be provided are as follows:

Litter Picking, 2 times/week Wednesday & Sunday	\$1315.20 per week	
For a total of 11 weeks		<i>\$14,467.20</i>
Street sweeping \$427.00 per sweep		
For a total of 5 sweeps		<i>\$2,185.00</i>
Total cost of pilot litter project		\$16,652.20



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