

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: 18,334.40 **Date:** 6/26/19

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Litter pick up and street sweeping program running from June 16th to September 4th 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 2275

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.

8  18334.40 6/26/19
 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: _____

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

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	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
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 Services	
Program/Project Name: Bardstown Road and Baxter Avenue Litter and Street Sweeping Program	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
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? If so, an ordinance is required.	Yes
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ Jasmine Weatherby _____ **Date:** 6/26/19

Weatherby, Jasmine

From: Sullivan, Kimberly L
Sent: Wednesday, June 26, 2019 4:18 PM
To: Weatherby, Jasmine; Coan, Brandon; doyle@sweepall.com
Cc: Stenberg, Beth; Hackett, Keith
Subject: RE: Bardstown Road Sweep All Contract

Accepted.

Kimberly Sullivan

Administrative Supervisor II
Solid Waste Management Services (SWMS)
600 Meriwether Avenue
Louisville, KY 40217
(502) 574-2781 ~ office
(502) 574-4155 ~ fax



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www.louisvilleky.gov

From: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Sent: Wednesday, June 26, 2019 4:11 PM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>; doyle@sweepall.com
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Hackett, Keith <Keith.Hackett@louisvilleky.gov>
Subject: RE: Bardstown Road Sweep All Contract

Keith or Kimberly – Please confirm that you will accept funding of 18,344.40 from our office for the continuation of these services so I can initiate the request in Granicus.

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: Wednesday, June 26, 2019 7:35 AM

To: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>; doyle@sweepall.com

Cc: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Hackett, Keith <Keith.Hackett@louisvilleky.gov>

Subject: Re: Bardstown Road Sweep All Contract

Thanks, Kim.

Doyle - please see below, FYI and confirm there has been no lapse in service between June 15th and today. I expect a crew will be out on Baxter/Bardstown this afternoon. I very much appreciate the mid-pilot report you provided us; are you able to update that document (email) to provide final numbers and additional observations from the test period? This is the last "formal" report I will request from you until our work ends for the year, after Labor Day. I certainly appreciate "informal" updates and communications, as necessary/helpful, along the way. I also think photos are helpful to documenting our success in an effort to resume the program again next April. Thanks very much.

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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From: Sullivan, Kimberly L

Sent: Tuesday, June 25, 2019 5:31:13 PM

To: Coan, Brandon

Cc: Weatherby, Jasmine; Stenberg, Beth; Hackett, Keith

Subject: FW: Bardstown Road Sweep All Contract

Hi CM Coan. I have spoken with the purchasing department and Sweep All still needs to complete the HRC portion of their renewal. I'm sure we will get it momentarily. We do not foresee any issues with moving forward with your request. I will keep you posted on the completion of their renewal once we get word.

Thanks

Kimberly Sullivan

Administrative Supervisor II
Solid Waste Management Services (SWMS)
600 Meriwether Avenue
Louisville, KY 40217
(502) 574-2781 ~ office
(502) 574-4155 ~ fax



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www.louisvilleky.gov

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "Coan, Brandon" <Brandon.Coan@louisvilleky.gov>
Date: 6/17/19 10:18 AM (GMT-06:00)
To: "Hackett, Keith" <Keith.Hackett@louisvilleky.gov>, doyle@sweepall.com
Cc: "Weatherby, Jasmine" <Jasmine.Weatherby@louisvilleky.gov>, "Stenberg, Beth" <Beth.Stenberg@louisvilleky.gov>
Subject: Bardstown Road Sweep All Contract

Keith - our contract with Sweep All for the extra litter pick up and sweeping services along Baxter/Bardstown expired June 15th. However, I would like to keep the service continuing uninterrupted thru Wed Sept. 4. Can Jasmine simply transfer \$18,344.40 in NDF to SWMS as soon as FY20 begins (or however else Beth might suggest)? This dollar amount accounts for 24 additional litter pickups and 6 additional street sweepings, all per the same terms of our recently ended contract. In fact, although the agreement expired on the 15th, Sweep All went ahead and continued litter pickup service on the 16th based on Doyle's and my understanding that we would extend thru 9/4 (so the terms would be 6/16-9/4). I think the program has been a good investment so far. If you have any questions, please ask Doyle or me. Thanks very much!

Brandon Coan

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Louisville, KY 40202

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