

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: River Rd Speed Feedback Signs-District 16

	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.	Yes
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.	Yes
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
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: _____ D. Carroll _____

Date: Mar 10, 2021

Carroll, Debbie

From: Carroll, Debbie
Sent: Wednesday, March 10, 2021 12:54 PM
To: Carroll, Debbie
Subject: FW: Speed warning signage for River Rd Inquiry - Q21003703

From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Tuesday, March 9, 2021 6:52 AM
To: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Subject: Fw: Speed warning signage for River Rd Inquiry - Q21003703

Debbie,

The cost will be \$7,060 to purchase and install (2) driver feedback signs along the subject section of River Rd.

Thanks,

Stuart

From: Anthony Jackson <anthony.jackson@tapconet.com>
Sent: Friday, March 5, 2021 2:59 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Tony Rampolla <tony.rampolla@tapconet.com>
Subject: RE: Speed warning signage for River Rd Inquiry - Q21003703

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

Hello Stuart –

Attached is the complete quote and informational guides involved in your request for Radar Feedback Systems.

If you have any additional questions, concern or would like to place a sales order, please feel free to reach out at any time – I am more than happy to assist.

Did you have an expectation on when we can expect a final decision on this project?

Thank you for your interest in TAPCO.

Best wishes.

Anthony Jackson

Account Manager

Office: (262) 649-5260

anthony.jackson@tapconet.com

Visit us at TAPCO.net



From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Thursday, March 4, 2021 9:49 AM
To: Anthony Jackson <anthony.jackson@tapconet.com>
Subject: RE: Speed warning signage for River Rd Inquiry

Anthony,

I would like to get a quote for (2) driver feedback signs with 90 watt solar panels and two batteries for each. Please add \$528.06 worth of extra batteries.

Thanks,

Stuart

From: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Sent: Thursday, March 4, 2021 9:35 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Johnson, Pat W <Pat.Johnson@louisvilleky.gov>; Keith, Stacy <Stacy.Keith@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: FW: Speed warning signage for River Rd Inquiry
Importance: High

Hi Stuart, I'm following up on the below email/request. Councilman Reed asked about it this morning. Much appreciated.

Debbie Carroll

Dist 16 LA

From: Carroll, Debbie
Sent: Wednesday, January 20, 2021 3:37 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Johnson, Pat W <Pat.Johnson@louisvilleky.gov>; Keith, Stacy <Stacy.Keith@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Speed warning signage for River Rd Inquiry

Stuart, the Councilman is interested in doing this. Would you please initiate a quote/estimate so I may start the paperwork process? With this signage on River Rd on each side of the bridge, I think it will also somewhat help address the speed directly under the bridge where pedestrians park and cross (while waiting on the Lou Loop etc process).

Any questions, please let me know. Much thanks.



Install driver feedback sign with two posts and soil stabilizers.





Install driver feedback sign with two posts and soil stabilizers.





Safe travels:

Traffic and Parking Control Co., Inc.
 5100 West Brown Deer Road
 Brown Deer, Wisconsin 53223
 Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q21003703
Date	3/5/2021
Page	1

Sell To Cust. C37597	Louisville Metro Public Works Stuart Sparks 601 W Jefferson St, Rm 10 LOUISVILLE, KY 40202 USA			Ship To Cust.	Louisville Metro Public Works Stuart Sparks 601 W Jefferson St, Rm 10 LOUISVILLE, KY 40202 USA		
	Customer PO #	Expires	Slsp		Terms	Freight	Ship Via
	4/4/2021	Anthony Jackson	Net 30 DAYS	PREPAY/ADD	BEST RATE		

Item	Description	Quantity	UM	Price	Extension
139276	EV 12" Radar Feedback Sign,90 Watt Solar Panel,White HIP Face,1 Year Cloud Service	2	EA	2,905.00	\$5,810.00
1485-00075	Universal Mounting 2-Part Full Set,MountingBracket ,LockingPlate&Key,Pole-Mount Plate,Hrdw Incl	2	EA	125.00	\$250.00
142059	Battery, 18Ah, Lead Acid, Radar Feedback Sign (two batteries per sign)	4	EA	125.00	\$500.00
142059	Battery, 18Ah, Lead Acid, Radar Feedback Sign (additonal battery request)	4	EA	125.00	\$500.00

Thank you - Anthony Jackson
 anthony.jackson@tapconet.com (262) 649-5260

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

Merchandise	Freight	Tax	Total
\$7,060.00	\$0.00	\$0.00	\$7,060.00

All prices are listed in US Dollars (USD)
 For terms and conditions, please visit: <https://www.tapconet.com/terms-conditions>

From: [Sparks, Stuart](#)
To: [Carroll, Debbie](#)
Cc: [Franklin-Gray, Lisa A.](#)
Subject: Re: Dist 16 CIF Request - River Rd Speed Feedback Signs
Date: Thursday, March 11, 2021 6:15:09 AM
Attachments: [image001.png](#)

Louisville Metro Public Works will accept the funds.

Thanks,

Stuart

From: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Sent: Wednesday, March 10, 2021 4:38 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Franklin-Gray, Lisa A. <Lisa.FranklinGray@louisvilleky.gov>
Subject: FW: Dist 16 CIF Request - River Rd Speed Feedback Signs

Hi Stuart,

I filed the CIF request in the amount of \$7,060 today for the River Rd speed feedback signs. Please see below as the clerk's office is asking for an email from you/Public Works stating you will accept the funds. May I ask that you send an email stating such to me and Lisa when convenient? Much thanks!

Debbie Carroll
Dist 16 LA

From: Franklin-Gray, Lisa A. <Lisa.FranklinGray@louisvilleky.gov>
Sent: Wednesday, March 10, 2021 4:03 PM
To: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Subject: FW: Dist 16 CIF Request - River Rd Speed Feedback Signs
Importance: High

Hey Debbie:

Your item will be on the April 15 Appropriations agenda.

Could you please contact Public Works so they can send you an email stating they will accept the funds?

Thank you in advance!



Lisa

Lisa Franklin Gray, MS MTh | Assistant Clerk / Open Records Coordinator
Metro Council Clerk's Office
601 W. Jefferson Street | Louisville, KY 40202
P: (502) 574-5739 F: (502) 574-3363
lisa.franklingray@louisvilleky.gov

From: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Sent: Wednesday, March 10, 2021 2:06 PM
To: Franklin-Gray, Lisa A. <Lisa.FranklinGray@louisvilleky.gov>
Subject: FW: Dist 16 CIF Request - River Rd Speed Feedback Signs

Lisa,

As you know, I just gave you the copy of the attached CIF request. As we discussed, I inserted March 17 as the agenda date in Legistar. If the item needs to wait until the next Appropriations date (which is April 14, I believe) to be heard, that is fine also. If that is the case, may I ask that you let me know? Much appreciated!

Debbie Carroll
Dist 16 LA

From: ScantoMail@louisvilleky.gov <ScantoMail@louisvilleky.gov>
Sent: Wednesday, March 10, 2021 12:56 PM
To: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Subject: