

JUL 7 2014 4:00

Louisville Metro Council City Agency Request

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

Primary Sponsor: Rick Blackwell – District 12

Amount: ~~\$35,377.34~~ \$33,940.89 **Date:** 7/7/14

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

This funding is for purchase of materials to construct gazebos at Rose Farm Park – a green infrastructure and pocket park project on Dixie Highway in District 12. These materials will be purchased through Metro Parks and the construction of the project will be completed by donated Labor from the Local 175 of the IKORCC.

(amount removed to account for tax exempt status) SK

City Agency: Metro Parks

Contact Person: Marty Storch

Agency Phone: 502.456.8176

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

12 Rick Blackwell/sk \$35,377.34 7/7/14
 District # Council Member Signature Amount Date

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: _____

OFFICE OF METRO COUNCIL CLERK
 REVIEWED
 DATE 7.8.14 TIME 2:03pm

Kennedy, Liz

From: Blackwell, Rick
Sent: Monday, July 07, 2014 11:57 AM
To: Kennedy, Liz
Subject: Rose Farm Park Gazebo - CIF Paperwork


Liz –

I am out of town and will not be able to sign the CIF paperwork for the Gazebo Materials at Rose Farm Park before the deadline. Please sign on my behalf for \$35,377.34 to Metro Parks for the purchase of materials.

Thanks,
Rick



Councilman Rick Blackwell
Louisville Metro Council District 12
601 West Jefferson Street
Louisville, KY 40202
(502)574-1112
Rick.Blackwell@louisvilleky.gov

 [Sign up for District 12's e-Newsletter!](#)

Grigsby Pavilion Material List							
Co	Description (Items)	Takeoff	Waste	Convert	ORDER	HOUSE	
LU							
	2x10x8 #1SYP	80 lf		0.125	12 ea		
	2x10x10 #1SYP	100 lf		0.105	12 ea		
	2x10x12 #1SYP	720 lf		0.093	67 ea		
	2x10x16 #1SYP	2560 lf		0.065	167 ea		
	16" dia.x 9'-6" tall Wood Column	57 lf		0.100	6 ea		
	16" dia.x11'-10 1/2" tall Wood Column	107 lf		0.083	9 ea		
LA							
	6x12x20.00 Glulam Beam	200 lf		0.045	10 ea		
	6x10x8.00 Glulam Beam	80 lf		0.125	10 ea		
RO							
	Green Roof (Unspecified)	1727 sf			1727 sf		
SH							
	7/16" OSB Roof Sheathing	1727 sf		0.1 0.031	60 ea		
MI							
	12"x12"x3/8" Steel Plate Welded to Btm. of Pipe	15 ea.			15 ea		
	4"x4"x3/8" Steel Plate Welded to Top of Pipe	15 ea.			15 ea		
	4"dia. Steel Pipe- 2'-6" tall embedded into Concrete	15 ea.			15 ea		
	Double Col. Steel Embedded Plate- 4'-0"x4"x3/8"	40 ea.			40 ea		
	Single Col. Steel Embedded Plate- 8'-0"x4"x3/8"	20 ea.			20 ea		
	Steel Plate @ Column & Beam Connection- 3/8" thick	15 ea.			15 ea		
	Steel Plate @ Gusset Connection- 3/8" thick	10 ea.			10 ea		
	Steel U-Bracket- 3/8" thick	10 ea.			10 ea		
	Lag Bolts- 6"long x 1" dia.	275 ea.			275 ea		
	Thru Bolts- 6" long x 3/4" dia.	260 ea.			260 ea		
	16d Nails- 30 lb. pack	1 ea.			1 ea		
	8d Nails- 30 lb. pack	1 ea.			1 ea		
TO							

I WOULD INCREASE BY AT LEAST \$10,000 TO COVER ROOF AND MISC MATERIAL.

Jim.

→ QUOTE DOES NOT INCLUDE ROOF MATERIAL.

QUOTE

Store 2307 PRESTON HWY
8232 PRESTON HWY
LOUISVILLE, KY 40219

Phone: (502) 964-1845
Salesperson: TF71AQ
Reviewer:

QUOTE

2014-05-22 08:25

Prices Valid Thru: 05/29/2014

SOLD TO	Name CITY OF LOUISVILLE METRO PARKS		Home Phone (502) 456-8100	
	Address 2649 HELM ST		Work Phone (502) 937-2202	
	Company Name METRO PARKS			
	City LOUISVILLE		Job Description LUMBER	
	State KY	Zip 40209	County JEFFERSON	

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W09 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-852-481	12.00	EA	2X10-8FT #2 PRIME KD SYP /	A	Y	\$6.13	\$73.56
R02	0000-937-274	12.00	EA	2X10-10FT #2 PRIME KD SYP /	A	Y	\$8.72	\$104.64
R03	0000-852-554	67.00	EA	2X10-12FT #2 PRIME KD SYP /	A	Y	\$11.47	\$768.49
R04	0000-852-562	167.00	EA	2X10-16FT #2 PRIME KD SYP /	A	Y	\$15.44	\$2,578.48
R05	0000-386-081	60.00	EA	7/16" 4'X8' OSB /	A	Y	\$7.65	\$459.00

S.O. MERCHANDISE TO BE PICKED UP: S/O BOISE CASCADE REF # S07

S0701	0000-112-825	400.00	LF	2101001 / 3-1/2"x9-1/2" Boise Cascade Versa-Lam LVL SP 3100 2 (20/20) Cascade Versa-Lam LVL SP 3100 2 (20/20)	A	Y	\$8.39	\$3,356.00
S0702	0000-112-825	800.00	LF	2100006 / 1-3/4"x11-7/8" Boise Cascade Versa-Lam L / 1-3/4"x11-7/8" Boise Cascade Versa-Lam LVL SP 3100 2 (40/20)	A	Y	\$4.46	\$3,568.00

S.O. MERCHANDISE TO BE PICKED UP: S/O DAVIESS METAL, INC. REF # S08

S0801	0000-601-526	18.00	SQ	DC RIB 29 GA / DC RIB 29 GA S/O DAVIESS METALS, INC. / DC RIB 29 GA	A	Y	\$70.74	\$1,273.32
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S.O. MERCHANDISE TO BE PICKED UP: S/O BLUELINK COLUMNS REF # S10

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

CUSTOMER PICKUP #1									
(Continued)									
REF #W09									
S1001	0000-749-067	6.00	EA	permacast 16" d / permacast 16" dia x 10' S/O HB& G COLUMNS / permacast 16" dia x 10' smooth	A	Y	\$827.05	\$4,962.30	
S1002	0000-749-067	6.00	EA	PERMA CAP AND B / PERMA CAP AND BASE S/O HB& G COLUMNS& PO / PERMA CAP AND BASE	A	Y	\$194.60	\$1,167.60	
S1003	0000-749-067	6.00	EA	16" PINE COLUMN / 16" PINE COLUMN S/O HB& G COLUMNS& PORCH / 16" PINE COLUMN	A	Y	\$938.25	\$5,629.50	
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise							MERCHANDISE TOTAL:		\$23,940.89
END OF CUSTOMER PICKUP - REF #W09									

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES	
Policy Id (PI):	ORDER TOTAL \$23,940.89
A: 90 DAYS DEFAULT POLICY.....;	SALES TAX \$1,436.45
	TOTAL \$25,377.34
	BALANCE DUE \$25,377.34
<i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>	
END OF ORDER No. 2307-233800	

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Gazebo Construction Materials @ Rose Farm Park

Yes/No/NA

Request Form: Is the NDF 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? n/a

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

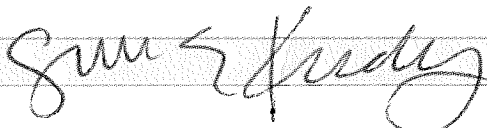
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? n/a

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? n/a

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

Prepared by: 

Date: 7/7/14