



DOCUMENT APPROVAL FORM

THIS FORM MUST BE ATTACHED TO ALL DOCUMENTS SUBMITTED FOR THE MAYOR'S SIGNATURE. ROUTE AS LISTED BELOW

THIS DOCUMENT RECOMMENDED FOR MAYOR'S SIGNATURE

ORIGINATOR OF DOCUMENT	Nick Borho
SIGNATURE APPROVALS	
AGENCY/DEPARTMENT DIRECTOR	<i>Nanette D. Burns</i>
CHIEF FINANCIAL OFFICER	<i>Frank Jones 10-11-16</i>
COUNTY ATTORNEY	<i>[Signature] 10-13-16</i>
CHIEF OF STAFF	<i>[Signature]</i>

WHD 10/7/14

off 10.10.16 AT

DOCUMENT NAME	KYTC Contract Amendment - Bike Share Program (UA 148332)
SUMMARY OF DOCUMENT	KYTC Contract - To receive \$1,633,920 in federal funds (original award for \$100,000 plus amendment for \$1,533,920) for the Bike / Ped Education Program, we need a 20% local match of \$408,480.

CONTACT PERSON	Nick Borho, OMB	TELEPHONE	574-3542
DATE NEEDED	ASAP	For Pick up	X
		To Be Mailed	

DATE APPROVED BY MAYOR	
INSTRUCTIONS FROM THE MAYOR	

AMENDMENT TO THE AGREEMENT BETWEEN
KENTUCKY TRANSPORTATION CABINET
AND THE
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
BIKE/ PED EDUCATION, ENCOURAGEMENT, ENFORCEMENT, AND EVALUATION 2010 (BIKE SHARING BUSINESS PLAN)
PO2-628-1300006097
SYP ITEM #5-3700 / AUTHORIZATION NUMBER 84613

This Amendment made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Louisville/Jefferson County Metro Government (RECIPIENT) acting as an amendment to that Agreement entered into between the parties dated October 8, 2013.

WHEREAS, on October 8, 2013, the parties hereto entered into an agreement for the Bike/Ped Education, encouragement, Enforcement, and Evaluation 2010 (Bike Sharing Business Plan); and

WHEREAS, the parties desire to amend said agreement;

NOW THEREFORE, in consideration of the following promises and covenants contained herein the parties hereby agree as follows:

1. The funding for Agreement numbered PO2-628-1300006097 made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Recipient, is hereby increased from \$100,000.00 to \$1,633,920.00;
2. The Terms and Conditions of Agreement numbered PO2-628-1300006097 made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Recipient are hereby extended until June 30, 2017;
3. All other terms and conditions of PO2-628-1300006097 shall remain in effect.

IN WITNESS WHEREOF, the parties have hereto caused these presents to be executed by their officers thereunto duly authorized:

Kentucky Transportation Cabinet:

Approved as to form & legality:

Commonwealth of Kentucky

Attorney
Transportation Cabinet

Greg Thomas, Secretary
Transportation Cabinet

Date: _____

Date: _____

Louisville/ Jefferson County Urban Government:

Approved as to form & legality:



Attorney



Mayor

Date: 10.13.16

Date: 10/14/16

ATTACH A RESOLUTION HERE

A resolution is only necessary if funds are being added or removed from a project or the original terms and conditions are being altered.



OFFICE OF THE MAYOR
LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

September 26, 2016

Secretary Greg Thomas
Kentucky Transportation Cabinet
200 Mero Street
Frankfort, KY 40622

RE: Louisville Metro Bike Sharing System (Agreement PO2-628-1300006097)

Dear Secretary Thomas:

Louisville-Jefferson County Metro Government is committed to enhancing multi-modal transportation options throughout downtown. The bike sharing project is a critical piece of the overall plan to improve multi-modal mobility and reduce vehicle miles traveled. Metro's capital budget includes a match of \$310,000 of the necessary \$383,480.

Please accept this letter as Louisville Metro's commitment to this project and its commitment to identifying the funds necessary to fully match this grant fund. I will recommend \$73,480 in my proposed FY18 capital budget for Louisville-Jefferson County Metro Government, subject to final Metro Council adoption.

Sincerely,

A handwritten signature in cursive script that reads "Greg Fischer".

Greg Fischer
Mayor

Bike Share Match Funding Summary

	Match	Federal Award
Original Agreement	\$ 25,000.00	\$ 100,000.00
Amendment	\$ 383,480.00	\$ 1,533,920.00
Totals	\$ 408,480.00	\$ 1,633,920.00

Sources of Match Funding

	Match	Cost Center Acct#
Original Match Cost Center	\$ 15,000.00	8101-410-8999-148332
Rolf Salary In-Kind Match	\$ 10,000.00	n/a
Sub-total: Match for Original Award	\$ 25,000.00	
Develop Louisville Bonds	\$ 250,000.00	8125-506-8210-339151
FY17 Develop Louisville Appropriation	\$ 60,000.00	8101-506-8260-339196
Commitment to Request Funds from Mayor	\$ 73,480.00	n/a
Total	\$ 408,480.00	