

Louisville Metro Council City Agency Request

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


Primary Sponsor: Councilwoman Nicole George

Amount: \$2,460.00 **Date:** 11-2-2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Louisville Ave and 264 east overpass. Cut all brush down clean up all trash and debris and haul off and dispose of materials. Work Completed 10/16/2020

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: 502-574-0065

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.

| | | | |
|-----------------------------|---|------------|-----------|
| 21 <input type="checkbox"/> |  | \$2,460.00 | 11-2-2020 |
| District # | Council Member Signature | Amount | Date |

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF 111120 PW21 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

| | |
|--|------------------------------|
| Interagency Name: Public Works | |
| Program/Project Name: Louisville Ave & 264 Overgrowth Maintenance | |
| | 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. | No <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: Rachel Roarx, District 21 Legislative Aide

Date: 11-2-2020

INTEGRATED Services Inc.

A Full Service Facility Maintenance Company

Louisville Metro

3rd Street Southeast Interchange Ramp Proposal

Attention: Nichole George

Invoice # 20-266

Date 10/20/2020

| Service | Quantity | Unit Cost | Total |
|---|----------|------------|------------|
| <i>Work Completed 10/16/2020</i> | | | |
| Louisville Ave and 264 east overpass Cut all brush down clean up all trash and debris and haul off and dispose of materials. | 1 | \$2,460.00 | \$2,460.00 |
| <i>Invoice Total</i> | | | \$2,460.00 |
| Please remit payment to: <i>Integrated Services Inc.</i> <i>PO Box 43352</i> <i>Louisville, KY 40253</i> | | | |

Rachul George

Roarx, Rachel G.

From: Bradley, Maxwell B.
Sent: Monday, November 2, 2020 10:30 AM
To: Brown, Jeffrey E; Roarx, Rachel G.
Cc: George, Nicole A.
Subject: RE: Invoice this

Hi Jeff- Looks to be ok at this amount. Although we could be getting close to someone verifying we aren't breaking up purchases.

Purchase Order Headers (Louisville/Jefferson Co Metro)

LEAP PO Header Inquiry

| Number | Rel | Supplier | Contract Description | Type | Amount | Invoiced Amt | Max Amt | E |
|--------|-----|----------------|----------------------|---------|----------|--------------|---------|---|
| 378939 | | INTEGRATED SER | I-264 Ramp Ground I | Standar | 3,990.00 | 3,990.00 | | |
| 377845 | | INTEGRATED SER | lawn maintenance a | Standar | 4,995.00 | 4,495.00 | | |

From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Monday, November 2, 2020 10:19 AM
To: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: RE: Invoice this

Public Works will accept \$2,460 from D21 for Integrated Services' work at the Louisville Ave and 264 east overpass.

Max,
Can you check on this vendor to make sure they have not hit the maximum we can spend without a competitive contract?

Jeffrey Brown, PE

From: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Sent: Monday, November 2, 2020 10:13 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: FW: Invoice this

Jeff,

Will you accept the funds of \$2,460 from D21 for Integrated Services' work at the Louisville Ave and 264 east overpass?

"Cut all brush down clean up all trash and debris and haul off and dispose of materials." Work Completed 10/16/2020

KYTC is aware that this work has already taken place.

Louisville Ave and 264 east overpass
Cut all brush down clean up all trash and debris and haul off to dump .

\$2,460

Kevin Downs
INTEGRATED SERVICES
502-413-1729
POBOX 43352
Louisville ,KY 40253
<http://integratedservicesinc.us/>

Roarx, Rachel G.

From: Roarx, Rachel G.
Sent: Wednesday, October 21, 2020 11:04 AM
To: Bailey, Kevin J (KYTC-D05); George, Nicole A.; Marquel, Cindy (KYTC-D05); kevin.downsisi@gmail.com
Cc: Bullock, Matt; Venable, Shelli M (KYTC-D05)
Subject: RE: imagejpeg_0.jpg

Given this clarification, Metro Council District 21 office agrees to reimburse Integrated for their work.

Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George
City Hall | 601 W. Jefferson St. | 3rd Floor
Office: (502) 574-1121



Click [here](#) to sign up for the District 21 eNewsletter!

From: Bailey, Kevin J (KYTC-D05) <Kevin.Bailey@ky.gov>
Sent: Tuesday, October 20, 2020 10:48 PM
To: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Marquel, Cindy (KYTC-D05) <Cindy.Marquel@ky.gov>; kevin.downsisi@gmail.com
Cc: Bullock, Matt <matt.bullock@ky.gov>; Venable, Shelli M (KYTC-D05) <Shelli.Venable@ky.gov>
Subject: Re: imagejpeg_0.jpg

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All,
Although I was not involved in the discussion to clear this area at any time And only learned about the work yesterday, I Will step in and try to help reach a resolution on this concern.

Based on all the information that I can see, an inquiry was made to D5 about clearing the area, Cindy asked Integrated (KYTC Contractor) to speak to the Metro council office to try to come up with a plan of action and to report The plan back to KYTC. As this was not work that KYTC was involved in requesting, it was up to Integrated and Metro to work out the payment. After discussions, Integrated went ahead and cleared the area, without verifying acceptance on the part of all parties, especially KYTC.

With that said, KYTC will not be paying for any of this work as this is not work that we have approved or requested. If the Metro council office wishes to reimburse Integrated for this work, they can do so through the contract pricing that KYTC has with Integrated via the master agreement.

Should anyone have any questions please contact Cindy Marquel.

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It cut down and cleaned up at Louisville Ave.

Thanks



Kevin Downs
INTEGRATED SERVICES
502-413-1729
POBOX 43352
Louisville ,KY 40253
<http://integratedservicesinc.us/>

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