

Received 3-20-14 @ 4:00
509

Louisville Metro Council City Agency Request

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

Primary Sponsor: Tina Ward-Pugh

Amount: \$ 951.00 Date: March 19, 2014

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

\$951.00 to LMPD to purchase ID cards, printer ribbons and printer cleaning kits for the Child ID machine that is set up a neighborhood and community events. Funding is being split by Council Districts 8 & 9. The supplies are to be used for the 5th Division's Child ID machine.

City Agency: LMPD

Contact Person: Kay Williams

Agency Phone: (502) 574-7636

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

09 District # Tina Ward-Pugh Council Member Signature \$475.50 Amount 03/20/14 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: _____

Department/Project:

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 3-21-14 TIME 1:30 pm

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department

Program/Project Name: Child ID Supplies

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. n/a

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. n/a

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? No

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:

Wyle E. Hodge

Date:

03/19/14

Ethridge, Kyle

From: Williams, Kay
Sent: Wednesday, March 19, 2014 1:02 PM
To: Ethridge, Kyle
Cc: Wheatley, Kevin; Mumphrey, Kevin; Hamilton, W Stuart
Subject: RE: LMPD Child ID Supplies
Attachments: Child ID Supplies3-19-14amts.pdf

Kyle,

This attachment is Tony Hubbard's price quote (\$951.00 for shipping & supplies to print 2,000 Child IDs).

(Which states, in part:

SUB-TOTAL	\$930.00
SHIPPING	\$21.00
TOTAL	<u>\$951.00</u>

Oct to pay. Tina 03/20/14

Please call me if I can help. Thank you.
Kay Williams, 5th Division, 574-7636

From: Ethridge, Kyle
Sent: Wednesday, March 19, 2014 9:46 AM
To: Wheatley, Kevin; Williams, Kay
Cc: Long, Terra L
Subject: LMPD Child ID Supplies
Importance: High

Kevin and Kay,

Councilmembers Ward-Pugh and Owen would like to purchase child ID supplies for the 5th Division. We would like to purchase the following:


- 4 boxes of ID cards = \$220 (plus shipping)
- 10 printer ribbons = \$670 (plus shipping)
- 2 printer cleaning kits = \$40 (plus shipping)

Total without shipping is \$930. Could you please obtain a total cost from the vendor including shipping to send to us by Friday at the latest?

Thanks,
Kyle

Ms. Kyle Ethridge

9th District Legislative Assistant
Councilwoman Tina Ward-Pugh
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office
(502) 333-4644 cell
(502) 574-7844 fax
<http://district9news.wordpress.com/>

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Supplies Proposal for Kay Williams, Louisville Metro PD

Proposed by Toni Hubbard, Total ID Solutions

Proposed on March 18, 2014

The following proposal includes pricing for PVC Cards, printer ribbons & a printer cleaning kit:

ITEM #	ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	ID Cards	● PVC cards-Graphics Quality (500 per box)	4	\$ 55.00	\$ 220.00
2	Printer Ribbons	● YMCKOK 6-panel Ribbons (200 prints)	10	\$ 67.00	\$ 670.00
3	Cleaning Kit	● Cards & Swabs	2	\$ 20.00	\$ 40.00
					TOTAL \$ 930.00
					SHIPPING \$ 21.00
					REVISED TOTAL \$ 951.00

- Delivery ● All items are in stock and ready for immediate shipment.
 ● Total price above does not include shipping
 ● Upon receipt of signed agreement/P.O., the order will be processed immediately
- Terms ● Net 30 Days (upon credit approval)
 ● Visa, MC or Am Exp also accepted

PROPOSAL ACCEPTED BY:

Print Name _____ Phone # _____

Signed _____ Date ____ / ____ / ____

CUSTOMER INFORMATION:

Company/Organization: _____ PO # _____
P.O. accepted upon credit approval

Billing Address _____

Shipping Address if different from above _____

City _____ State _____ Zip _____

If you have any questions, please do not hesitate to call or email me. You can reach me on my cell phone at 513-266-1296.

Thanks again for your business and I look forward to speaking with you in the near future.

Regards,

Toni Hubbard

Upon approval, please fax a copy of this proposal to the Attention of Diane at (440) 449.8037