

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Dan Johnson

Amount: \$8,995.66 **Date:** September 15, 2015

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

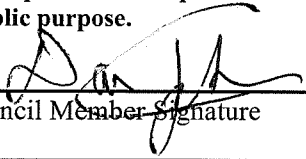
purchase of two police cameras and necessary mounting equipment for D21

City Agency: Louisville Metro Police Department

Contact Person: Detective Eric McHugh

Agency Phone: 502-574-4042

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

<u>21</u>		<u>8995.66</u>	<u>9-15-15</u>
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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department

Program/Project Name: purchase of two police cameras

	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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:

Bryan Mathews

Date: September 15, 2015



P.O. Box 177
 Louisville, KY 40059
 Phone: (502) 583-6000
 Fax: (502) 582-1914
 Services@agcworld.com

Purchase Agreement

This is not an invoice

No.: **554262**
 Date: 8/11/2015
 Terms: Net 30

Contact: Brandon Lincoln (502) 500-8965
 Louisville Metro Police Intelligence Unit
 635 Industry Road
 Louisville, KY 40208 U.S.A.

Ship To:
 Louisville Metro Police Intelligence Unit
 635 Industry Road
 Louisville, KY 40208 U.S.A.

Job: 2 AGC NEMA Enclosures
 Account No. 22727
 Account Phone: (502) 376-0742

Qty	Description	Total
2	Miscellaneous Custom AGC NEMA Camera Enclosure \$798.33 Includes: - 12x12x6 NEMA Enclosure - (2) Pole Mount Brackets - Surge Protector - (2) Strain Relief Connectors - Aluminum Square Tubing - Fan Louver - Thermostat - Fan Kit - SJ Power Cord	

Scope of Work: Provide (2) AGC NEMA Enclosures to LMPD for future use.

- *** No Cameras or Camera Mounts are included in this purchase agreement.
- *** Associated network cabling or patch cables are not included in this purchase agreement.
- *** No installation or configuration is included in this quote.
- *** We have prepared this quote according to the specifications provided by you. It is based on our knowledge and experience and is a good faith estimate of the cost to complete this project. Any changes to the specifications, the scope of the project, unusual or unexpected requests, or changes in conditions may incur additional cost for the project.

Attn.: Brandon
 Please sign this Purchase Agreement and fax it back to our office. Upon receipt of this signed Purchase Agreement we will process this service request. Progressive billing may apply throughout project. If you have any questions, please, call our office.
 Thank you, Chris Keller

Thank you for allowing us the oppounity to serve you and your company.

Total: \$1,596.66

Prices are firm until 9/10/2015

For Questions Contact: A G C House (502)583-6000

Date: 8/11/2015

ACCEPTANCE OF PURCHASE AGREEMENT

A down payment of 50% may be required before we can order equipment and / or schedule your project. The remaining balance may be invoiced weekly based on progress of the project with a 10% of project total minimum. Any remaining balance will be due upon completion of project. Please see notes above to see if you are required to pay a down payment. The above prices, specifications and conditions are satisfactory and are hereby accepted. Advanced Global Communications is authorized to sell the above listed equipment and do the work as specified. Payments will be made by the terms that have been agreed upon.

All Options that Appear on this Quote (if applicable) are calculated prior to applicable sales tax. If an option is approved, associated sales tax will be added to the project total at that point.

As a condition of the sales agreement a monthly service charge of 1.5% will be added to this account if not paid in full by the due date.
 ANY EQUIPMENT LISTED REMAINS THE PROPERTY OF ADVANCED GLOBAL COMMUNICATIONS, INC. UNTIL PAID IN FULL.

Accepted by: _____ **Date:** _____

Customer Initials: _____



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GKDJ981	10683252	8/11/2015

BILL TO:
 LOUISVILLE METRO GOVERNMENT
 410 S 5TH ST

SHIP TO:
 LOUISVILLE METRO IT
 Attention To: BRANDON LINCOLN
 410 S 5TH ST

Accounts Payable
 LOUISVILLE, KY 40202-2479

LOUISVILLE, KY 40202
 Contact: BRANDON
 LINCOLN 502.574.4044

Customer Phone #

Customer P.O. # GKDJ981 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
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BJ DIETERICH 866.665.7137	UPS Ground (1- 2 day)	Net 30 Days-Govt State/Local	CT056152
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QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3588253	AXIS Q6045-E MKII 60HZ OUTDOOR Mfg#: 0694-004 Contract: Louisville Jefferson County Metro Government 239730	3,327.41	6,654.82
2	3276239	AXIS T91B61 WALL MOUNT F/ P55/Q60 Mfg#: 5504-621 Contract: Louisville Jefferson County Metro Government 239730	94.34	188.68
2	3492088	IPVISION CAMERA CONN SMA 1 OMNI 1Y Mfg#: IPV-GSC-OM-E-1C Contract: Louisville Jefferson County Metro Government 239730	255.00	510.00
10	3707164	Electronic distribution - NO MEDIA GENETEC SMA F/1 OMNICAST ENT CAM 1MO Mfg#: IPV-SMA-CAM-E-1M Contract: Louisville Jefferson County Metro Government 239730 Electronic distribution - NO MEDIA	4.55	45.50
-----SPECIAL INSTRUCTIONS-----				
Councilman Dan Johnson for Americana Apartments				
LMPD MetroWatch GSC-120120-836149				
SUBTOTAL				7,399.00
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL 7,399.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.