

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
 ■ **Capital Infrastructure Fund (CIF)**  
**Municipal Aid Program (MAP)**  
**Paving Fund (PAV)**

**Primary Sponsor:** Purvis

**Amount:** \$4000.00 **Date:** 09/22/2020

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 APPROPRIATING \$4000 FROM DISTRICT 5 CIF TO SWMS FOR THE PURCHASE OF 20 WIRE TRASH BASKETS TO BE PLACED AT VARIOUS LOCATIONS IN DISTRICT 5.

**City Agency:** SWMS  
**Contact Person:** ANTONIO BALDON  
**Agency Phone:** 574-2775

**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.**

|            |                                     |                          |           |            |
|------------|-------------------------------------|--------------------------|-----------|------------|
| 5          | <input checked="" type="checkbox"/> | <i>Donna Purvis</i>      | \$4000.00 | 09/22/2020 |
| 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: \_\_\_\_\_

**Department/Project:**  
SWMS WIRE TRASH BASKETS

### Additional Signatures

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

#### Council Member Signature and Amount

|             |       |          |
|-------------|-------|----------|
| District 1  | _____ | \$ _____ |
| District 2  | _____ | \$ _____ |
| District 3  | _____ | \$ _____ |
| District 4  | _____ | \$ _____ |
| District 5  | _____ | \$ _____ |
| District 6  | _____ | \$ _____ |
| District 7  | _____ | \$ _____ |
| District 8  | _____ | \$ _____ |
| District 9  | _____ | \$ _____ |
| District 10 | _____ | \$ _____ |
| District 11 | _____ | \$ _____ |
| District 12 | _____ | \$ _____ |
| District 13 | _____ | \$ _____ |
| District 14 | _____ | \$ _____ |
| District 15 | _____ | \$ _____ |
| District 16 | _____ | \$ _____ |
| District 17 | _____ | \$ _____ |
| District 18 | _____ | \$ _____ |
| District 19 | _____ | \$ _____ |
| District 20 | _____ | \$ _____ |
| District 21 | _____ | \$ _____ |
| District 22 | _____ | \$ _____ |
| District 23 | _____ | \$ _____ |
| District 24 | _____ | \$ _____ |
| District 25 | _____ | \$ _____ |
| District 26 | _____ | \$ _____ |

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

|  |                              |
|--|------------------------------|
| <b>Interagency Name:</b> SWMS  |                              |
| <b>Program/Project Name:</b> DISTRICT 5 WIRE BASKETS   |                              |
|  | <b>Yes/No/NA</b>             |
| <b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?   | Yes <input type="checkbox"/> |
| <b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?  | NA <input type="checkbox"/>  |
| <b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?  | NA <input type="checkbox"/>  |
| <b>Request Form:</b> 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"/>  |
| <b>Funding Source:</b> 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 <input type="checkbox"/> |
| <b>Funding Source:</b> 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 <input type="checkbox"/> |
| <b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.   | NA <input type="checkbox"/>  |
| <b>Ordinance Required:</b> 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 <input type="checkbox"/>  |
| <b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?   | Yes <input type="checkbox"/> |

**Submitted by:** Deise Bentley

**Date:** 9/22/20



# Customer Quotation

**To:**

CITY OF LOUISVILLE WASTE  
630 MERIWEATHER AVE  
LOUISVILLE KY 40217-1146

**Information**

Date 08/06/2020  
Customer Account Number 842326449  
Grainger Quote Number 44593946  
Customer Job Number  
Contract Number  
Grainger Representative Andrea Muller  
Phone Number  
Fax Number  
Email  
Grainger Tax ID 36-1150280

| Item     | Description<br>Manufacturer Name & Model  | Cat.<br>Pg. # | Qty | \$<br>Quote | Ext.<br>Price | Start<br>Date | Exp.<br>Date |
|----------|---|---------------|-----|-------------|---------------|---------------|--------------|
| 5LY32    | Trash Can,45 gal.,Gray,Steel<br>RUBBERMAID COMMERCIAL<br>PRODUCTS FGSBR52<br>Country of Origin: China |               | 20  | 200.00      | 4,000.00      | 08/06/2020    | 12/31/2020   |
| Total \$ |   |               |     |             | 4,000.00      |               |              |

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!  
Visit us at [grainger.com](http://grainger.com)

**Bentley, Denise G.**

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**From:** Hackett, Keith  
**Sent:** Monday, September 21, 2020 4:57 PM  
**To:** Bentley, Denise G.  
**Cc:** Baldon, Antonio J Sr; Axsom, Amy  
**Subject:** RE: Information

Denise,  
Public Works & Assets – Solid Waste Management Services Division will accept the \$4,000 for 20 wire baskets to be placed in District 5 at designated locations.

Thank you

Keith S. Hackett  
Assistant Director  
Department of Public Works  
Division of Solid Waste Management Services  
(o) 502.574.2775  
(c) 502.773.4173

*Download the Recycle Coach app*

*recyclecoach*

*for waste disposal alerts and info*



**From:** Bentley, Denise G. <[Denise.Bentley@louisvilleky.gov](mailto:Denise.Bentley@louisvilleky.gov)>  
**Sent:** Monday, September 21, 2020 11:58 AM  
**To:** Baldon, Antonio J Sr <[Antonio.BaldonSr@louisvilleky.gov](mailto:Antonio.BaldonSr@louisvilleky.gov)>; Axsom, Amy <[Amy.Axsom@louisvilleky.gov](mailto:Amy.Axsom@louisvilleky.gov)>  
**Subject:** Information  
**Importance:** High

Antonio/Amy  
Please send me an email stating that SWMS will accept \$4000.00 for 20 Wire Baskets. Thanks!

**Denise Bentley**  
**Legislative Assistant**

Metro Council District 5  
601 W Jefferson  
Louisville, KY 40202  
**502-574-1105**