

CIF111721LMPDm

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

Primary Sponsor: Marilyn Parker

Amount: 20,000 **Date:** 10-28-21

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Purchase of gym equipment for use in the new LMPD 8th Division headquarters.
The balance of \$2,997.82 will be paid from funds raised by the Louisville Metro Police Foundation.

City Agency: Louisville Metro Police Department
Contact Person: Dave Hamblin
Agency Phone: 574-2258

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.

18		5,000	10-28-21
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: CIF111721LMPDm To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

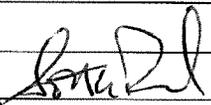
Actual Cost: _____ Funds Returned: _____

Department/Project:
LMPD/ 8th Division Gym Equipment

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		\$5,000
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19		\$5,000
District 20		\$5,000
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department

Program/Project Name: LMPD/ 8th Division Gym Equipment

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

Submitted by: _____ Chris Lewis 

Date: 10-28-21



QUOTE

Date	Quote # L
10/20/2021	AAAQ9675

SOLD TO:

LOUISVILLE METRO POLICE DEPT
 PATRICK "BRIAN" RONEY
 LIEUTENANT
 2927 Goose Creek Road

Louisville KY 4
 Phone: (502) 574-7899 Ext
 Cell Phone (502) 817-8474
 patrick.roney@louisvilleky.gov

SHIP/DELIVER TO:

LOUISVILLE METRO POLICE DEPT -8th
 PATRICK "BRIAN" RONEY
 LIEUTENANT
 2927 Goose Creek Road

Louisville KY 4
 Phone: (502) 574-7899 Ext
 Cell Phone (502) 817-8474
 patrick.roney@louisvilleky.gov

BILL TO:

LOUISVILLE METRO POLICE DEPT
 PATRICK "BRIAN" RONEY
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REGIONAL SALES OFFICES
 Louisville 800-467-4147 * Lexington 859-276-1071
 Evansville 812-402-4950

TERMS	Quote By	Valid Until	SHIP VIA
NET 15, CHECK ONLY	Tim Scheller	11/20/2021	INSTALL

Ref #	Item #	Description	Unit List	Disc Price	Qty	Ext. Price
1	XFW7900-19	POWER RACK WITH PLATE HOLDERS XFW-7900 Power Rack with plate holders 23 available adjustment points at 3"/8 cm increments Fully adjustable bar catches and chrome-plated catch rails accommodate wide range of exercises Integrated pull-up station includes wide and narrow grips Eight plate holders come standard Floor anchor provisions in frame Offering modern styling, high-quality construction, and time-tested innovative designs, XFW racks truly represent the best in form, function and reliability. SPECIFICATIONS DIMENSIONS L X W X H 73" x 66" x 92" / 185 cm x 167 cm x 233 cm PRODUCT WEIGHT 368 lbs / 167 kg	\$2,450.00	\$1,923.08	1	\$1,923.08
2	803OR-45	Olympic 45lb. Rubber Dual Grip Plate EA COMMERCIAL	\$168.75	\$112.50	6	\$675.00
3	803OR-25	Olympic 25lb. Rubber Dual Grip Plate EA	\$93.75	\$62.50	6	\$375.00
4	803OR-10	Olympic 10lb. Rubber Dual Grip Plate EA	\$37.50	\$25.00	6	\$150.00
5	803OR-5	Olympic 5lb. Rubber Dual Grip Plate EA	\$18.75	\$12.50	6	\$75.00
6	OTXPB	Original Texas Power Bar Black Zinc Bar with Rust Inhibitor Chrome Plated Sleeves 2000# Tensile Strength Length 84"	\$495.00	\$419.00	1	\$419.00

Corporate Office
 8323 Preston Highway, Louisville Kentucky 40219-5309
 502-969-4100 502-964-9023 Fax 800-467-4147

Ref #	Item #	Description	Unit List	Disc Price	Qty	Ext. Price
		Weight 45 lbs. Diameter 28mm Good as an all around multi purpose bar for all types of lifts. Made 100% in Texas, USA (This is not a one of the many knock-offs on the internet).				
		Commercial				
7	814TXR-A10	5-50 lb Rubber Hex DB Set, Tri-Grip handle 5LB INCREMENTS COMMERCIAL WARRANTY	\$2,062.50	\$1,375.00	1	\$1,375.00
8	814TXR-B10	55-100 lb Rubber Hex DB Set, Tri-Grip handle 5LB INCREMENTS COMMERCIAL WARRANTY	\$5,618.75	\$3,745.83	1	\$3,745.83
9	2T-FLT	Hampton "Standard" 2-Tier Flat Tray Dura-Bell Rack (95" W x 26" D x 32" H) THESE WILL HOLD 5-75 IN 5LB INCREMENTS HAVING 2 RACKS WILL GIVE YOU TRAY STORAGE FOR KETTLBELLS OR MED BALLS ETC	\$1,099.00	\$799.00	2	\$1,598.00
		Commercial				
10	XFW7500-19	Flat/Incline/Decline Bench Commercial Bench	\$1,160.00	\$840.00	1	\$840.00
11	8022007/8021737	Octane Pro 310 Classic w/Console 110v Plugs In Commercial	\$3,675.00	\$2,607.69	0	\$0.00
12	109100-500	Octane Fitness XT-One Cross-Trainer (Standard Two-Tone) * Standard Console Adjustable Stride Length Adjustable Incline Walk, Jog, Run, Hike and Climb Workout Boosters Quad Power iso-strength program Self-Generating. Cordless. No electricity Needed. Warranty: 3 Years Parts 1 Year Labor Commercial	\$7,899.00	\$4,739.40	1	\$4,739.40
13	110459-001	Octane Fitness XT-One Side Step Platforms (Two-Tone) *	\$399.00	\$0.00	1	\$0.00
14	100877	Octane Fitness Ro`® (FLOOR MODEL) Rowing Machine Combo Resistance:	\$1,999.00	\$1,299.00	1	\$1,299.00

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Ref #	Item #	Description	Unit List	Disc Price	Qty	Ext. Price
		Magnetic & Fan HIIT CrossFit Machine Multi-Grip Handlebar Large Docking Station Easy foot straps Large font console Wide Seat Self-Generating. Cordless. No electricity Needed.				
		Warranty: Frame - 10 yrs Parts - 3 yrs Labor - 1 yr				
		Commercial				
15	SM1000 (Force)	Functional Trainer (COMPACT CABLE CROSS) 2:1 resistance 5 lb increments Includes: Long Bar, Short Bar, Ankle Strap, Triceps Rope	\$4,000.00	\$3,096.47	1	\$3,096.47
		Commercial				
16	INBOUND FREIGHT	Inbound Freight	\$1,822.04	\$1,822.04	1	\$1,822.04
17	DEL/INSTALL	Delivery and Assembly	\$865.00	\$865.00	1	\$865.00
						\$22,997.82
ADD 3% TO TOTAL IF PAYING BY CREDIT CARD				Sales & Use Tax		\$0.00
						Total
						\$22,997.82

LEASE FINANCING AVAILABLE

Tax Exemption: If applicable, a copy of the exemption certificate is required to process this order. Title to all merchandise remains with Scheller's Kentucky, LLC, (dba Scheller's Fitness and Cycling) until paid in full. The buyer agrees to pay a late payment fee of \$25.00 and monthly finance charges of 1.5% per month at the annual percentage rate of 18% on all past due invoices as well as expenses, attorney fees and court costs which Scheller's Kentucky, LLC incurs by reason of buyer's default.

Buyer acknowledges that there is a "No Refund, No Return" policy and that all sales are final unless otherwise agreed to in writing prior to ordering the equipment.

Buyer accepts and agrees to prices, specifications, standard terms & conditions of sale on this document and all attachments hereto. Installs are during normal business hours, not weekends, holidays or after hours

Authorized Signature _____/Title _____/Date _____

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Harward, Sonya

From: Lewis, Chris W
Sent: Monday, November 1, 2021 12:42 PM
To: Harward, Sonya
Subject: Fwd: CIF for LMPD Gym Equipment

Sonya,

See below. Thanks

Chris W. Lewis
Office of Councilwoman Marilyn Parker
601 West Jefferson Street
Louisville, KY 40202
574-1118

From: Hamblin, David K. <David.Hamblin@louisvilleky.gov>
Sent: Monday, November 1, 2021, 12:13 PM
To: Lewis, Chris W
Cc: Mroskey, Carrie
Subject: RE: CIF for LMPD Gym Equipment

Good Morning,

LMPD will accept the funds and the Major has received approval for the project from the Chief. The balance will come from the Louisville Metro Police Foundation fundraiser, we had for the gym in October.

VR,

DRO David Hamblin
8th Division

From: Lewis, Chris W <Chris.Lewis@louisvilleky.gov>
Sent: Monday, November 1, 2021 11:30 AM
To: Hamblin, David K. <David.Hamblin@louisvilleky.gov>
Subject: FW: CIF for LMPD Gym Equipment
Importance: High

See below.

Chris W. Lewis
Office of Councilwoman Marilyn Parker
601 W. Jefferson Street | Louisville, KY 40202
☎ [\(502\) 574-1118](tel:5025741118)

From: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Sent: Monday, November 1, 2021 11:22 AM

To: Lewis, Chris W <Chris.Lewis@louisvilleky.gov>

Subject: CIF for LMPD Gym Equipment

Importance: High

Chris,

We need an email from Dave Hamblin stating that LMPD will accept the funds for the intended purpose. Also, who is paying the balance of the \$22,997.82?

Thanks,
Sonya



Sonya Harward

Louisville Metro Council Clerk
601 W. Jefferson Street, Ste. 103
Louisville, KY 40202
(502)574-2704 (direct)
(502)574-3902 (ofc)
(502)500-5440 (cell)