



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> David James	
<b>Program/Project Name:</b> District 6 street light improvements	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<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
<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.	NA
<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.	NA
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<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?	No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: 

Date: 

## Taylor, Shalanna

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**From:** Brown, Jeffrey E  
**Sent:** Friday, March 26, 2021 11:35 AM  
**To:** Taylor, Shalanna  
**Subject:** RE: 1221 S FLOYD ST LIGHTING CONTRACT WR-6812531  
**Attachments:** 6812531CON.pdf; 6812578CON.pdf

The lighting cost for the Floyd St locations will be \$1,040.40 for the 5-Year lease but the St Louis Ave cost is actually a savings of \$700.20 for the 5-Year lease. The total appropriation for both locations based on the contracts LGE provided will be \$340.20. Public Works will accept \$340.20 in NDF for the streetlight lease.

Work Request	Location	Type	Quantity	Unit cost	Cost/month	Total cost (5Y)
6812531	1221 S Floyd St	LED CONV	2	\$7.37	\$14.74	\$884.40
		LC1	3	\$8.13	\$24.39	\$1,463.40
		828	1	\$7.15	\$7.15	\$429.00
					\$46.28	
	removal	452	2	-\$14.47	-\$28.94	
				Difference	\$17.34	\$1,040.40
6812578	2023 St Louis Ave	LED CONV	3	\$7.37	\$22.11	\$1,326.60
	removal	453	2	-\$16.89	-\$33.78	-\$2,026.80
				Difference	-\$11.67	-\$700.20
				<b>Total appropriation</b>		<b>\$340.20</b>

Jeffrey Brown, PE

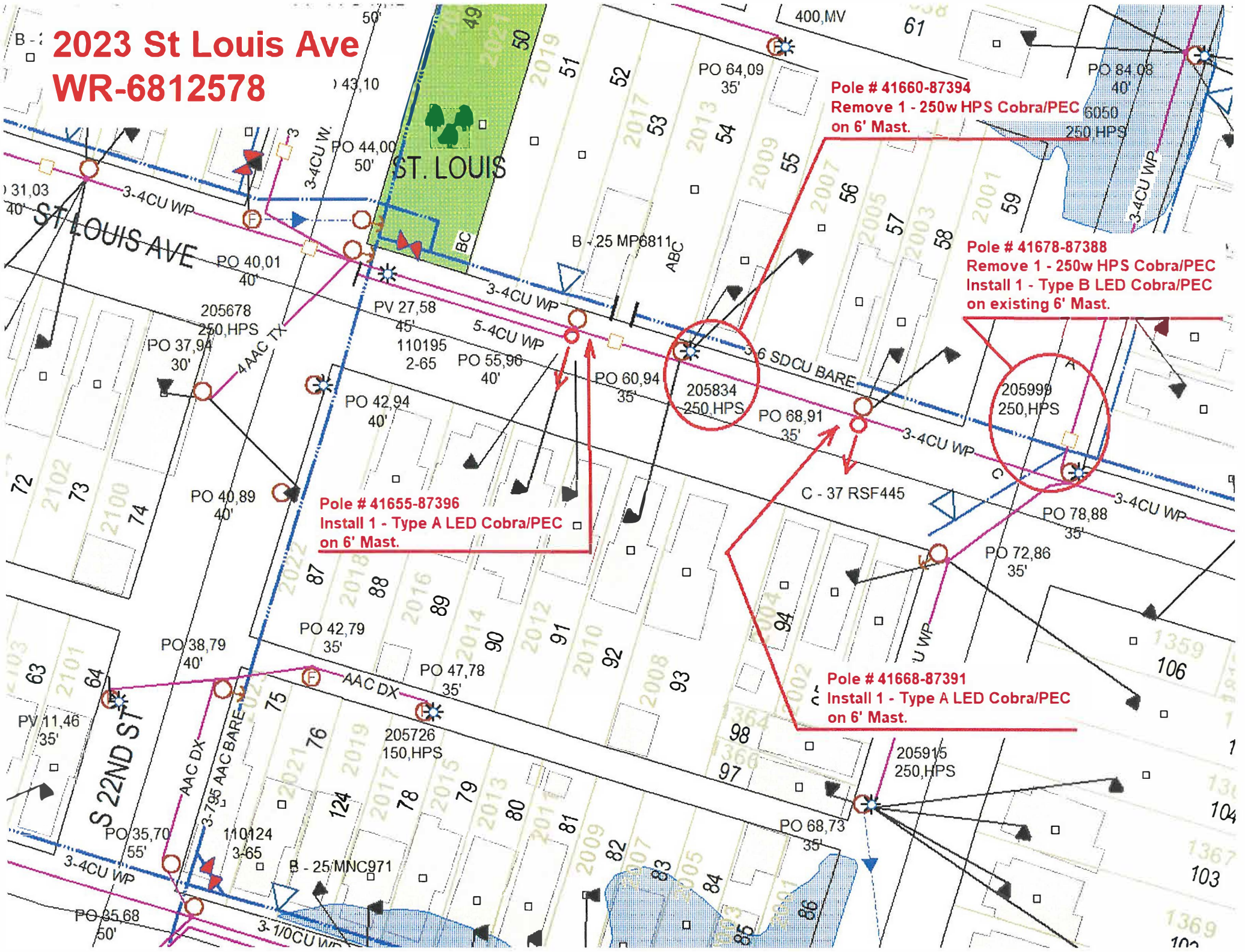
**From:** Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>  
**Sent:** Thursday, March 25, 2021 3:20 PM  
**To:** Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** FW: 1221 S FLOYD ST LIGHTING CONTRACT WR-6812531

Hello Jeff,

Can you give me a call when you get a moment please? We had a question regarding the information below.

Thank you,

# 2023 St Louis Ave WR-6812578



**CONTRACT FOR OUTDOOR LIGHTING SERVICE**

OL # NONE WORK REQUEST # 6812531  
 SITE LOCATION 1221 S FLOYD ST. LOUISVILLE, KY ZIP CODE 40203  
 CUSTOMER LOUISVILLE METRO GOVT ADM SERV DIV ACCOUNT # BP# 7001378746  
 MAILING ADDRESS 609 W JEFFERSON ST LOUISVILLE KY 40202 NP DISTRICT 6

This contract and agreement is made and entered into between LOUISVILLE GAS AND ELECTRIC COMPANY (the "Company") and the customer identified above (the "Customer"). The Company agrees to install, provide routine maintenance and provide electric service to the outdoor lighting units described below for Customer at the location designated above. Customer agrees to receive, accept and pay for electric service in accordance with the Company's Rate Schedule LS (Lighting Service) and the Company's rules and regulations, which are filed with the Public Service Commission (PSC) of Kentucky. The term of this agreement shall be for a period of five (5) years beginning on the date service is first provided to the lighting units. **In the case of a municipality, the term is contingent upon annual appropriation of funds.**

QTY INSTALL	DESCRIPTION	LIGHT RC	POLE RC	CONV. FEE
<u>3</u>	<u>TYPE D LED COBRA</u>	<u>LC1</u>	<u>828 X 1</u>	<u>X 2</u>
_____	_____	_____	_____	<u>X</u>
_____	_____	_____	_____	<u>X</u>
_____	_____	_____	_____	<u>X</u>
_____	_____	_____	_____	<u>X</u>
QTY REMOVE	DESCRIPTION	LIGHT RC	POLE RC	
<u>2</u>	<u>150W HPS COBRA</u>	<u>452</u>	_____	
_____	_____	_____	_____	
_____	_____	_____	_____	

**CONVERSION FEE:**  
 Customer will be required to pay a monthly conversion fee for 60 months if Customer requests to change current functioning non-LED fixture to an LED fixture. Conversion fee to be billed at \$7.37 per light per month for 60 months.

If Customer cancels this contract or fails to make any payment due hereunder prior to five (5) years from the date service is first provided to the lighting units, payment for the months remaining under the contract will be billed to the Customer and will be immediately due and payable. **In the case of a municipality, the term is contingent upon annual appropriation of funds.** If Customer fails to make any payment due hereunder, Company may proceed with the collection thereof; and in addition Company may remove the lighting units from Customer's premises. If another party, acceptable to the Company, enters in to a Contract with the Company agreeing to pay for service to the lighting units for the remainder of the term of this Contract, then Customer shall be relieved of further responsibility. At such time when customer requests for the light(s) to be removed or turned off, the customer will be billed the labor cost for the removal of the light.

Customer hereby grants Company a license to enter Customer's property for the purpose of installing, repairing, maintaining, replacing or removing the lighting units and all associated equipment and performing all associated work. Customer understands and agrees that the lighting units installed under this Contract remain the property of Company. Customer agrees not to attach or allow any object to be attached to the lighting units. Customer agrees to exercise proper care to protect the lighting units. Company may decline to install lighting units and provide service thereto in locations where, in Company's judgment, such equipment will be subject to unusual hazards or risk of damage. In the event of loss or damage to the lighting units arising from the negligence of the Customer or acts of vandalism, Customer agrees to pay the Company's regular labor and material costs for the necessary repair or replacement.

Customer is responsible for communicating to Company or physically marking the locations of any Customer-owned underground facilities. Customer hereby releases and indemnifies the Company from and against any damages that may arise in connection with the Company making contact or damaging such lines & facilities.

The current tariff rate per month for the above lighting unit(s) is \$ 46.14, which is subject to change in future rate filings with the PSC. Customer's monthly bill will reflect the monthly tariff rate adjusted by PSC-approved credits or surcharges.

X \_\_\_\_\_  
 APPLICANT NAME (PRINT) TITLE (PRINT)  
 \_\_\_\_\_  
 APPLICANT SIGNATURE DATE PHONE

**CONTRACT FOR OUTDOOR LIGHTING SERVICE**

OL # NONE WORK REQUEST # 6812578  
 SITE LOCATION 2023 ST LOUIS AVE. LOUISVILLE, KY ZIP CODE 40210  
 CUSTOMER LOUISVILLE METRO GOVT ADM SERV DIV ACCOUNT # BP# 7001378746  
 MAILING ADDRESS 609 W JEFFERSON ST LOUISVILLE KY 40202 NP DISTRICT 6

This contract and agreement is made and entered into between LOUISVILLE GAS AND ELECTRIC COMPANY (the "Company") and the customer identified above (the "Customer"). The Company agrees to install, provide routine maintenance and provide electric service to the outdoor lighting units described below for Customer at the location designated above. Customer agrees to receive, accept and pay for electric service in accordance with the Company's Rate Schedule LS (Lighting Service) and the Company's rules and regulations, which are filed with the Public Service Commission (PSC) of Kentucky. The term of this agreement shall be for a period of five (5) years beginning on the date service is first provided to the lighting units. **In the case of a municipality, the term is contingent upon annual appropriation of funds.**

QTY INSTALL	DESCRIPTION	LIGHT RC	POLE RC	CONV. FEE
<u>2</u>	<u>TYPE A LED COBRA</u>	<u>490</u>		<u>x 1</u>
<u>1</u>	<u>TYPE B LED COBRA</u>	<u>491</u>		<u>x 1</u>
				<u>x</u>
				<u>x</u>
				<u>x</u>
QTY REMOVE	DESCRIPTION	LIGHT RC	POLE RC	
<u>2</u>	<u>250W HPS LED COBRA</u>	<u>453</u>		

**CONVERSION FEE:**

Customer will be required to pay a monthly conversion fee for 60 months if Customer requests to change current functioning non-LED fixture to an LED fixture. Conversion fee to be billed at \$7.37 per light per month for 60 months.

If Customer cancels this contract or fails to make any payment due hereunder prior to five (5) years from the date service is first provided to the lighting units, payment for the months remaining under the contract will be billed to the Customer and will be immediately due and payable. **In the case of a municipality, the term is contingent upon annual appropriation of funds.** If Customer fails to make any payment due hereunder, Company may proceed with the collection thereof; and in addition Company may remove the lighting units from Customer's premises. If another party, acceptable to the Company, enters into a Contract with the Company agreeing to pay for service to the lighting units for the remainder of the term of this Contract, then Customer shall be relieved of further responsibility. At such time when customer requests for the light(s) to be removed or turned off, the customer will be billed the labor cost for the removal of the light.

Customer hereby grants Company a license to enter Customer's property for the purpose of installing, repairing, maintaining, replacing or removing the lighting units and all associated equipment and performing all associated work. Customer understands and agrees that the lighting units installed under this Contract remain the property of Company. Customer agrees not to attach or allow any object to be attached to the lighting units. Customer agrees to exercise proper care to protect the lighting units. Company may decline to install lighting units and provide service thereto in locations where, in Company's judgment, such equipment will be subject to unusual hazards or risk of damage. In the event of loss or damage to the lighting units arising from the negligence of the Customer or acts of vandalism, Customer agrees to pay the Company's regular labor and material costs for the necessary repair or replacement.

Customer is responsible for communicating to Company or physically marking the locations of any Customer-owned underground facilities. Customer hereby releases and indemnifies the Company from and against any damages that may arise in connection with the Company making contact or damaging such lines & facilities.

The current tariff rate per month for the above lighting unit(s) is \$ 44.84, which is subject to change in future rate filings with the PSC. Customer's monthly bill will reflect the monthly tariff rate adjusted by PSC-approved credits or surcharges.

X \_\_\_\_\_  
 APPLICANT NAME (PRINT) TITLE (PRINT)  
 \_\_\_\_\_  
 APPLICANT SIGNATURE DATE PHONE