

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

Primary Sponsor: Keisha Dorsey

Amount: \$14,711.07 **Date:** 12/22/2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Installation of Cameras in Algonquin Park, 1) Near bathroom building overlooking the parking lot, 2) pool house and 3) by the pool. This will include flex/conduit being ran, license for each camera and a 64 gig SD for footage.

City Agency: LMPD
Contact Person: Jennifer Corum
Agency Phone: 502-574-7576

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.

3	<input checked="" type="checkbox"/>		\$14,711.07	12/22/2020
District #		Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: **CIF 020321 LMPD03** To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project:
LMPD Real Time Cameras- Algonquin Park/Pool

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	<i>Neisha C. Dey</i>	\$ 14,711.07
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

Interagency Name: LMPD

Program/Project Name:

Real Time Cameras

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

Submitted by: _____ Keturah Morrow

Date: 12/22/2020

Morrow, Keturah D.

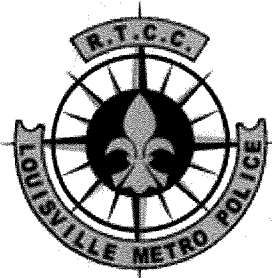
From: Corum, Jennifer
Sent: Tuesday, December 22, 2020 11:22 AM
To: Dorsey, Keisha C.
Cc: Morrow, Keturah D.
Subject: RE: Algonquin Park camera project

Councilwoman,

As Keturah and I discussed, I will accept the funds, which will be placed in a separate PO for this project.

Thank you!

Jennifer Corum, PMP
Director
Real Time Crime Center
Louisville Metro Police Department
Office: 502-574-7576
Cell: 502-333-8947







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From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov> **On Behalf Of** Dorsey, Keisha C.
Sent: Tuesday, December 22, 2020 9:43 AM
To: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Subject: RE: Algonquin Park camera project

Hey Jennifer,

Keturah is doing the paperwork for the CIF so we can proceed with this project, will you formally acknowledge through this email, that you will accept the funds ? The amount is \$14,711.07.

	KEISHA DORSEY, MPH COUNCILWOMAN - LOUISVILLE METRO DISTRICT 3 OFFICE: 502.574.1103 CELL: 502.718.9136 WWW.LOUISVILLEKY.GOV/KEISHADORSEY	
<i>Stay Connected with Us!</i>		
SOCIAL MEDIA   	NEWSLETTER HTTPS://LOUISVILLEKY.GOV/GOVERNMENT /METRO-COUNCIL-DISTRICT-3	TEXT TEXT "DORSEY" TO 313131

From: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Sent: Monday, December 14, 2020 1:58 PM
To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Subject: RE: Algonquin Park camera project

Councilwoman Dorsey,

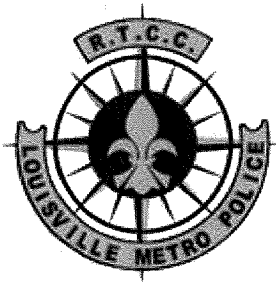
We received the quote for 3 additional cameras within Algonquin Park. Attached is the quote and map of where those cameras will be located. Also, as part of this project, LMPD is paying to replace one of the older cameras in the park, whose quality has degraded faster than others. That quote is not attached, as LMPD will cover the replacement cost.

All cameras within the park will be PTZ (pan, tilt, zoom), which allow RTCC analysts to maneuver the cameras in real time, if during an incident or during proactive monitoring. The two new cameras in the interior of the park (on the pool house and bathroom building) will also be a camera model that includes nighttime infrared abilities, which allows for much better visibility in low to no light.

Please let me know if you have any questions; I'd be happy to discuss anything within this proposal or quote with you. Please let me know how you'd like to proceed.

Thank you!

Jennifer Corum, PMP
Director
Real Time Crime Center
Louisville Metro Police Department
Office: 502-574-7576
Cell: 502-333-8947



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From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov> **On Behalf Of** Dorsey, Keisha C.
Sent: Thursday, November 12, 2020 2:51 PM
To: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>; Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Subject: RE: Algonquin Park camera project

Hi Jennifer,

I just wanted to follow up on this. Has there been any surveillance on Hemlock and other areas around Algonquin Park?

	<p>KEISHA DORSEY, MPH COUNCILWOMAN-LOUISVILLE METRO DISTRICT 3 OFFICE: 502.574.1103 CELL: 502.718.9136 WWW.LOUISVILLEKY.GOV/KEISHADORSEY</p>	
<p><i>Stay Connected with Us!</i></p>		
<p>SOCIAL MEDIA</p>	<p> NEWSLETTER HTTPS://LOUISVILLEKY.GOV/GOVERNMENT/METRO-COUNCIL-DISTRICT-3</p>	<p> TEXT TEXT "DORSEY" TO 313131</p>

From: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>

Sent: Tuesday, October 20, 2020 12:04 PM

To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>

Subject: RE: Algonquin Park camera project

Councilwoman Dorsey,

We completed another walk thru of Algonquin Park and have a proposal to install three additional cameras in the park. Once I receive the quote, I'll send it to you with the proposal. I've already sent the proposal to Parks for approval on their end.

Thank you!

Jennifer Corum, PMP

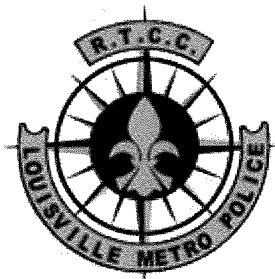
Director

Real Time Crime Center

Louisville Metro Police Department

Office: 502-574-7576

Cell: 502-333-8947



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From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov> **On Behalf Of** Dorsey, Keisha C.

Sent: Wednesday, October 7, 2020 10:32 AM

To: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>

Subject: RE: Algonquin Park camera project

Jennifer,

That is not a problem. Keturah will add you to the meetings and send follow ups days before the meeting.

-k

From: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Sent: Wednesday, October 7, 2020 10:21 AM
To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Subject: RE: Algonquin Park camera project

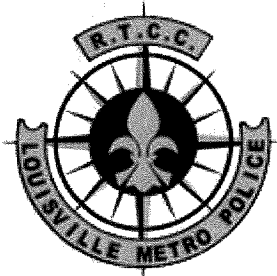
Councilwoman,

We had a slight delay but will be able to proceed shortly. I'd love to be involved with the weekly phone calls but am unable to attend tomorrow's call. I'm putting a tentative on my calendar for it, but I won't be able to attend.

I'll provide some updates on the call next week.

Thank you!

Jennifer Corum, PMP
Director
Real Time Crime Center
Louisville Metro Police Department
Office: 502-574-7576
Cell: 502-333-8947



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From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov> **On Behalf Of** Dorsey, Keisha C.
Sent: Wednesday, October 7, 2020 10:07 AM
To: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Subject: RE: Algonquin Park camera project

Hi Jennifer,

I wanted to follow up on this. Are there any updates? We have a meeting with Jason Canual about Algonquin Park that happened monthly, would you like to be added?

Keturah

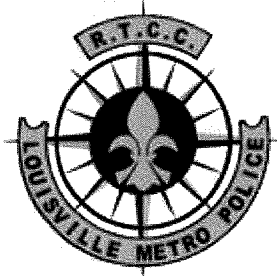
From: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Sent: Tuesday, August 18, 2020 1:59 PM
To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Cc: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>
Subject: Algonquin Park camera project

Councilwoman Dorsey,

Our team completed a site survey of Algonquin Park and spoke with Metro Parks regarding the lighting plan. We hope to coordinate the new camera locations with the new light fixtures. I don't have a quote for you yet as we're still planning but wanted to give you an update on the project. This project is more complicated and will take a bit more time because of the size of the park, connectivity, and multiple agency collaboration. I'll update you as soon as I hear more.

Please let me know if you have any questions.

Jennifer Corum, PMP
Director
Real Time Crime Center
Louisville Metro Police Department
Office: 502-574-7576
Cell: 502-333-8947



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 LOUISVILLE, KENTUCKY 40218
 (502) 456-2900 OFFICE
 (502) 456-1394 FAX
 WWW.TEAMFISHEL.COM

**SERVICE
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LOUISVILLE METRO GOVERNMENT

DATE: 12/14/2020

Video
 410 S. FIFTH STREET-2ND FLOOR
 LOUISVILLE, KENTUCKY

PO#	N/A
Ticket#	291160
JOB#	
WO#	

Project Name: Algonquin Park Additional Cameras	
Address: 1614 Cypress Street Lou. KY 40210	
SCOPE OF WORK:	Team Fishel will Complete the following Scope of Work :(1)- Furnish and install a Axis Q6125-LE PTZ camera at the bathroom building , 1 Axis Q6155-E PTZ camera on a pole behind the bathroom building overlooking the parking area(these 2 cameras will feed wireless from the existing Spectrum cable modem by the baseball field) and 1 Axis Q6125-LE PTZ camera on the Pool House(This will feed from the Spectrum cable modem by the pool house) . (2)- Furnish and install flex/conduit from the existing electric outlet in the restroom and the pool house to the camera location , connect to the LG&E electric at the parking lot pole location. (3) - Furnish and install a 64 gig SD card and 1 Year G TAP and License for each camera . (4) Work with Metro IT to obtain the best Camera Views

LABOR BREAKOUT		QTY	UOM	UNIT PRICE	TOTAL
10	TECHNICIAN/WIRELESS SURVEY		EA Hr	\$85.00	\$ -
30	ELECTRIC LINE FOREMAN	5	EA Hr	\$118.70	\$ 593.50
40	ELECTRIC LINE FOREMAN OT		EA Hr	\$151.73	\$ -
50	JOURNEYMAN	5	EA Hr	\$109.00	\$ 545.00
60	JOURNEYMAN OT		EA Hr	\$140.42	\$ -
102	CAD TECH		EA Hr	\$50.50	\$ -
103	FIBER SPLICING & OUTDOOR EQUIPMENT		EA Hr	\$95.81	\$ -
104	FIBER SPLICING & INDOOR EQUIPMENT		EA Hr	\$70.96	\$ -
105	FOREMAN REGULAR	30	EA Hr	\$65.34	\$ 1,960.20
106	FOREMAN OT		EA Hr	\$87.53	\$ -
107	TECHNICIAN W/BUCKET TRUCK	30	EA Hr	\$81.40	\$ 2,442.00
108	TECHNICIAN REG		EA Hr	\$52.31	\$ -
109	LABORER		EA Hr	\$43.00	\$ -
110	LABORER OT		EA Hr	\$63.00	\$ -
80	APPRENTICE 4 OT		EA Hr	\$119.60	\$ -
70	APPRENTICE 4 Reg		EA Hr	\$97.58	\$ -
100	APPRENTICE3 OT		EA Hr	\$122.15	\$ -
90	APPRENTICE3		EA Hr	\$81.52	\$ -
112	APPRENTICE2		EA Hr	\$69.02	\$ -
113	APPRENTICE2 OT		EA Hr	\$103.53	\$ -
130	APPRENTICE 1		EA Hr	\$58.31	\$ -
131	APPRENTICE 1 OT		EA Hr	\$87.46	\$ -
150	OPERATOR Reg		EA Hr	\$60.75	\$ -
160	OPERATOR OT		EA Hr	\$91.00	\$ -
210	SKILLED LABORER Reg		EA Hr	\$49.00	\$ -
220	SKILLED LABORER OT		EA Hr	\$73.50	\$ -
250	PICK UP		EA Hr	\$17.41	\$ -
260	1 TON		EA Hr	\$18.67	\$ -
270	2 TON DUMP TRUCK		EA Hr	\$24.68	\$ -
280	TRI AXLE TRUCK		EA Hr	\$40.71	\$ -
291	TOOL TRAILER		EA Hr	\$6.87	\$ -
292	SPOOL TRAILER		EA Hr	\$9.93	\$ -
380	GENERAL FOREMAN Reg		EA Hr	\$132.00	\$ -
390	GENERAL FOREMAN OT		EA Hr	\$198.00	\$ -
TOTAL LABOR					\$ 4,402.20

SERVICES DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
NEG-SUB	MAKE READY		LS	\$ -
NEG-SUB	OFF DUTY POLICE		LS	\$ -
NEG-ASPHLT	MILL & PAVE ROAD		LS	\$ -
NEG-SUB	PRIVATE LOCATES		LS	\$ -
NEG-SUB	ENGINEERING / Traffic Control		LS	\$ -
NEG-PERMIT	PERMITS		LS	\$ -
TOTAL				\$ -

MATERIAL DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
ISP MATERIALS: Axis Q6155-E PTZ Camera	1.00	EA	\$ 2,075.43	\$ 2,075.43



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LOUISVILLE METRO GOVERNMENT

DATE: 12/14/2020

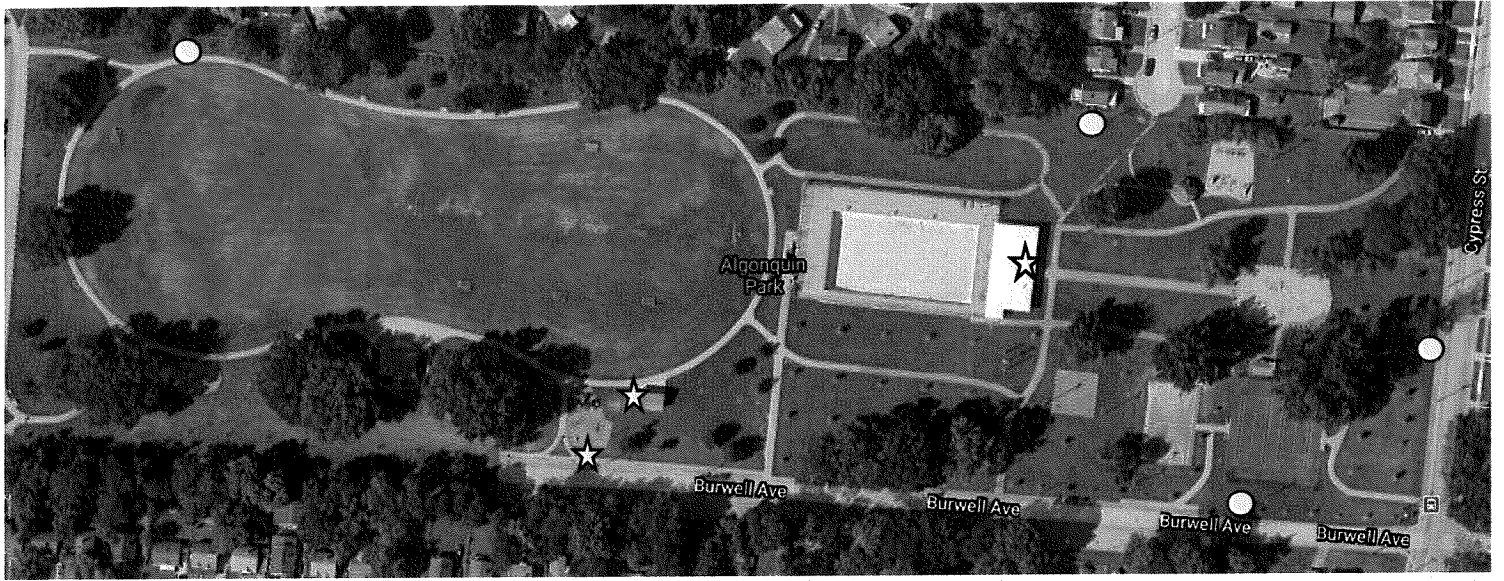
DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
64 Gig SD Cards	3.00	EA	\$ 50.90	\$ 152.70
Axis Security Box T98A18-VE	3.00	EA	\$ 202.44	\$ 607.32
Axis wall Mount Bracket T91G61	3.00	EA	\$ 140.78	\$ 422.34
Axis pole mount Kit T91B47	1.00	EA	\$ 62.05	\$ 62.05
Flex , boxes, Electric Supplies	1.00	LOT	\$ 325.00	\$ 325.00
1 year G Tap and License	3.00	EA	\$ 198.10	\$ 594.30
Non-Pen Roof Sled	2.00	EA	\$ 66.99	\$ 133.98
Matt For sled	2.00	EA	\$ 28.71	\$ 57.42
J Brackets for Wireless equipment	4.00	EA	\$ 23.65	\$ 94.60
Category 6 indoor/outdoor cable	500.00	FT	\$ 0.27	\$ 135.00
Axis Q6125-LE PTZ Camera	2.00	EA	\$ 2,075.43	\$ 4,150.86
		EA	\$ -	\$ -
		EA	\$ -	\$ -
TOTAL MATERIAL COST				\$ 8,811.00

OSP MATERIALS:	QTY	UOM	UNIT PRICE	TOTAL
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
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		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
		EA	\$ -	\$ -
TOTAL MATERIAL COST				\$ -

MISC. MATERIAL DESCRIPTION	\$	UOM	UNIT PRICE	TOTAL
MISC MATERIALS	\$8,811.00	LS	\$ 440.55	\$ 440.55
TOTAL MISC. MATERIAL				\$ 440.55

PRICING SUMMARY	
ESTIMATED LABOR	\$ 4,402.20
MISC. MATERIALS	\$ 440.55
ISP MATERIAL COST + 12 % MARGIN	\$ 9,868.32
OSP MATERIAL COST + 12 % MARGIN	\$ -
MAKE READY COST + 12 % MARGIN	\$ -
OFF DUTY POLICE + 12 % MARGIN	\$ -
MILL & PAVE COST + 12 % MARGIN	\$ -
PRIVATE LOCATES + 12 % MARGIN	\$ -
ENGINEERING/TRAFFIC CONTROL + 12 % MARGIN	\$ -
PERMIT COST + 12 % MARGIN	\$ -
TOTAL PROJECT PRICE	\$ 14,711.07

TERMS AND CONDITIONS:
 Fishel will not be responsible for any damages to private utilities that we were not made aware of on all private property locations.
 Quote is based on a clear passable conduit approved by LG&E if utilizing LG&E duct system.
 Quotes for aerial routes will be approved by LG&E to attach to any LG&E poles along proposed routes.
 Access to LG&E property aerial or underground is limited access and the amount of time to attain the ability to gain use is subject to pre authorization by LG&E. Team Fishel does not have the ability to expedite this process.
 Pre authorization to the LG&E system must be attained prior to any work on these systems being started.
 Team Fishel works to supply as accurate a budget as possible to LMG. However there are times when un-foreseen items or tasks may cause the need for additional funding in order to complete a project.



- - Current existing camera location
- ☆ - New proposed camera location