Recieved 9.4.1

## **Louisville Metro Council City Agency Request**

**Neighborhood Development Fund (NDF)** X Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP) **Primary Sponsor:** Jim King Amount: \$8,249.98 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): For the purchase and installation of seven (7) decorative trash receptacles and three (3) concrete pads in the public right of way on Goss Avenue at the following locations: Eastern Pkwy Median at Goss (closest address is 1090 Poplar Level Rd) can and base Eastern Pkwy at NW corner of Goss (1081 EasternPkwy) can and base • Germantown Square Shopping Center (1247 Goss Ave) – can and base • Texas (Schnitzelburg side) (1201 Goss Ave) – can only • Spratt (1101 Goss Ave) – can only • Hoertz (1000 Goss Ave)— can only Former Antique Mall (1318 McHenrySt) – can only Location: **Public Right of Way Goss Ave** City Agency: **Public Works; Ben Tipton Agency Phone:** 574-5591 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 District # Amount Date District # Amount Council Member Signature Date Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_ Reference #:

\_\_\_\_ To OMB:

ROVIEWED

CHARLES TO TROUBLE STATE OF THE STATE OF THE

Budget Revision #:



Bill To:

Louisville Metro Government 601 W. Jefferson Street

Louisville

KY 40202

Carrie Peers (502) 574-1189

Phone: Fax:

Attn:

Fax: Email: carrie.g

carrie.peers@louisvilleky.gov

All Recreation of Virginia, Inc.

20609 Gordon Park Square

Suite 190

Ashburn, VA 20147

Darrell's Cell: 859-779-0522 Main Office Ph: 888-419-0001

Fax: 703-589-1493

Ship To:

Louisville Metro Government

c/o All Recreation

TBD

Louisville

Attn:

Phone: Fax:

Email:

**PROPOSAL** 

Quote # ARVQ16655

Date 08/01/14

Sales Rep. Darrell Pryor

Customer's PO No:

Shipping Method: Common Carrier

Terms

40202

50% deposit with order or net 30

with PO or contract

Qty	Item No.	Description	Unit Price	Ext. Price
7 DuMor	84-32-CVR-30-FTO	32-GALLON ALL-STEEL RECEPTACLE w/ 25-3/8" DIA STL FLAT CVR, 10" HOLE	\$765.00	\$5,355.00
1	Installation	To install above listed item(s).	\$1,339.98	\$1,339.98
1	Concrete	To deliver and install (3) 4' x 4' x 4" (thick) concrete pads.	\$960.00	\$960.00
	COLORS	Receptacles w/ Covers:		
			SubTotal	\$7,654.98
			Freight	\$595.00
			Total	\$8,249.98

WE PROPOSE hereby to furnish complete in accordance with the above specifications. Accounts over 10 days old are subject to 1-1/2% monthly charge. NOTE: This proposal may be withdrawn by All Recreation of Virginia, Inc. if not accepted with ten (10) days. Customer is responsible to locate and mark all private utilities. All Recreation of Virginia, Inc. and it's installers will not be held responsible for any damage to any private utilities damaged in the installation process which were not located and marked by the customer.

Authorized All Recreation of VA, Inc. Signatu	uthorized	II Recreation	n of VA. Inc.	Signature
---	-----------	---------------	---------------	-----------

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted:

Authorized Cu	istomer Signat	ture
---------------	----------------	------

_ /	/	
	)ate	

Tax Exempt Number

This proposal includes all applicable Kentucky State Tax.

Make checks payable to All Recreation of Virginia, Inc. Please put proposal/ invoice number(s) on check. Credit Card processing fees are additional: 2% for Visa and Master Card.

\* Processing fee to be applied only for charges \$1000.00 and above.

## Peers, Carrie G

From:

Tipton, Ben

Sent:

Monday, August 25, 2014 2:35 PM

To:

Peers, Carrie G

Subject:

RE: Trash Receptacles

Yes - Public Works will accept Pres. Kings appropriation for this project.

From: Peers, Carrie G

Sent: Monday, August 25, 2014 2:21 PM

To: Tipton, Ben

Subject: FW: Trash Receptacles

Good Afternoon,

Pres. King is developing a Goss Avenue beautification program and has plans to install new decorative garbage cans along Goss Ave. These will be installed by All Recreation at a cost of \$8,249.98. Will Public Works accept the funds for this project? Both SWMS and Public Works have signed off on their locations.

Sincerely,

Carrie Peers
Legislative Assistant
District 10
Jim King, President
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1189
carrie.peers@louisvilleky.gov

From: Fenster, Steve A

Sent: Thursday, August 14, 2014 2:52 PM

**To:** Peers, Carrie G **Cc:** Baldon, Antonio J Sr

Subject: FW: Trash Receptacles

From: Baldon, Antonio J Sr

Sent: Thursday, August 14, 2014 2:51 PM

To: Fenster, Steve A

Subject: RE: Trash Receptacles

Looks like we can handle it. Will we be notified once receptacles are installed?

From: Fenster, Steve A

Sent: Thursday, August 14, 2014 2:48 PM

To: Baldon, Antonio J Sr

Subject: FW: Trash Receptacles

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: Public Waks	
Program/Project Name: Goss Au Blantification - Inala Cour	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	Wes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	19
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n19
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	19
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.	ws-
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.	WY -
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	
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?	19
	-
7.	
Prepared by: Date:	0 7/11