

Received 10:29am 4.21.14
(Signature)

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

Primary Sponsor: Rick Blackwell – District 12

Amount: \$1,102.54 Date: 4/21/14

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): This funding will be used to repair a fence along the right-of-way at Greenwood Rd + West Paps.

City Agency: ~~Metro Technology Services~~ Metro Public Works
Contact Person: ~~Chris Scott~~ Tim Haler
Agency Phone: ~~502-574-0457~~ 574.3921

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

12 *Rick Blackwell* \$1,102.54 4/21/14
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: _____

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.

OFFICE OF METRO COUNCIL CLERK
REVIEWED


DATE 4.22.14 TIME 11:02 am

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Public Works & Assets

Program/Project Name: Repair of Fence in Public ROW @ Greenwood Rd + W. Page S

	Yes/No/NA
Request Form: Is the NDF 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?	n/a
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	n/a
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?	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

Prepared by:  Date: 4/21/14

Kennedy, Liz

From: Maier, Tim
Sent: Friday, April 18, 2014 3:03 PM
To: Kennedy, Liz
Cc: Blackwell, Rick
Subject: RE: West Pages and Terry Road

Yes, we will accept, please let me know as soon as the funding has been appropriated and we will schedule the work to be completed. Thanks Liz and have a great weekend

Tim Maier
District Operations Administrator
Public Works & Assets
444 S. 5th Street Suite 400
Louisville, KY. 40202
(502)574-3921

-----Original Message-----

From: Kennedy, Liz
Sent: Friday, April 18, 2014 2:28 PM
To: Maier, Tim
Cc: Blackwell, Rick
Subject: RE: West Pages and Terry Road
Importance: High

Tim -

Thank you for sending. CM Blackwell would like to appropriate the \$1,162.54 for repair from the District 12 CIF funding. Will you confirm that PW will accept the funding for the fence repair and that it is on Public ROW?

Thank you,
Liz

-----Original Message-----

From: Maier, Tim
Sent: Friday, April 18, 2014 2:25 PM
To: Kennedy, Liz
Subject: RE: West Pages and Terry Road
Importance: High

Hi Liz, attached is the estimate for the fence repairs

Tim Maier
District Operations Administrator
Public Works & Assets
444 S. 5th Street Suite 400
Louisville, KY. 40202
(502)574-3921

PROFESSIONAL FENCE COMPANY

P.O. Box 143

Crestwood, KY 40014

Phone: (502) 222-0513 Fax: (502) 222-0329

www.ProfessionalFenceCo.com

"For the Best in Quality and Service"

**Certified Woman
Owned Business**

**TO: LOUISVILLE METRO GOVERNMENT
ATTN: JOE BARNETT**

DATE: 4/18/14

FROM: DALE POWELL

RE: FENCE REPAIR AT WEST PAGES AND TERRY ROAD

PROFESSIONAL FENCE COMPANY'S PRICE ON THE ABOVE PROJECT INCLUDES THE FOLLOWING: REMOVE 1 DAMAGED LINE POSTS AND REPLACE WITH (2) 5" X 5" LINE POST AND (6) 1-1/2" X 5-1/2" RAILS, POSTS TO BE SET IN DIRT WITH CONCRETE, ALL MATERIAL TO BE WHITE PVC.

DUE TO FLUCTUATING MATERIAL PRICES, OUR QUOTE IS VALID FOR 10 DAYS. A CONDITION OF OUR QUOTE IS THAT WE REQUIRE FULL PAYMENT FOR MATERIALS PURCHASED AND STORED AT OUR FACILITY REGARDLESS OF WHETHER OR NOT OUR CUSTOMER RECEIVES PAYMENT.

TOTAL PRICE: \$1,162.54

NOTE:

- 1) Staking and clearing of fence line; securing any necessary permits and/or licenses; and marking of underground utilities, lines and obstructions by customer.**
- 2) Assumes access to both sides of fence line for our installation equipment and no interference from silt fence.**
- 3) Grading, rock excavation, asphalt/concrete repair, underground obstruction removal, ground restoration, painting and grounding are not included.**
- 4) Dumpster for disposal of construction debris and spoils by customer.**
- 5) Fence to be installed prior to laying of rock, seed, sod or landscaping.**

WBE/DBE CERTIFICATION:

PROFESSIONAL FENCE COMPANY IS A CERTIFIED WBE & DBE.

CONTRACT CONDITIONS

MORE OR LESS MATERIAL OTHER THAN AMOUNT CONTRACTED FOR WILL BE DEBITED OR CREDITED AT CURRENT RATE. GENERAL CONTRACTOR/PROPERTY OWNER is solely responsible for locating, staking, and clearing fence lines. PURCHASER also agrees that Professional Fence will not be responsible or liable for any damages of any nature to underground utilities or obstructions. If contract is changed after our crew delivers the material there will be a \$60.00 per man per hour charge for time lost. Professional Fence Co. reserves the right to make additional charges to customers in the event unusual ground conditions such as rock formations impede the installation. All charges shall be made on actual additional labor and equipment required. Payment terms are Net 15 days, 1.5% per month added to past due accounts. Purchaser agrees to pay all collection, legal and court costs in connection with Professional Fence's collection of amounts owed. In case Payment is not made as specified in payment terms, Professional Fence reserves the right to repossess all materials used on this job without recourse.

If you have any questions, feel free to call me at 502-222-0513 (office), 502-552-0410 (cell) or 502-222-0329 (fax).

Very truly yours,

**Dale Powell
Vice President**