

CIF060122LMPD03

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: \$27,500 **Date:** May 13, 2022

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Appropriating \$27,500 in Capital Infrastructure funds to the Louisville Metro Police Department for the purchase of one speed alert 18 radar machine including 12-months of messaging software updates to be utilized in the LMPD 4th Division which serves the District 3 area.

City Agency: Louisville Metro Police Department
Contact Person: Tiffany Tatum
Agency Phone: (502) 574-7010

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		\$27,500	5/13/22
District #	Council Member Signature	Amount	Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

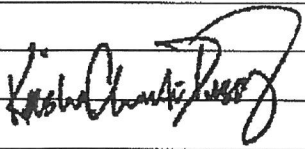
Request Amount: _____ Amended Amount: _____
Reference #: CIF060122LMPD03 To OMB: _____
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____

Department/Project:
Louisville Metro Police Department /Speed Alert 18 Radar Machine

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		\$ 27,500
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	_____	\$ _____

From: [Rausch, Brittany](#)
To: [Morrow, Keturah D.](#); [Tatum, Tiffany](#)
Subject: Re: LPR Reader
Date: Friday, May 13, 2022 11:45:02 AM
Attachments: [image001.png](#)

We accept the funds for the purchase of an LPR. Thank you all!!

Officer Brittany Rausch CAR473
LMPD 4th Division District Resource Officer
1340 S. 4th St. Louisville, KY 40208
(502)574-7010

From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>
Sent: Friday, May 13, 2022 11:30:20 AM
To: Tatum, Tiffany <Tiffany.Tatum@louisvilleky.gov>
Cc: Rausch, Brittany <Brittany.Rausch@louisvilleky.gov>
Subject: LPR Reader

Morning,

I am drafting the CIF paperwork for the speed machine purchase on behalf of District Three and Councilwoman Dorsey. Can you please rweply back to this email stating the 4th Division will accept these funds in the amount of \$27,500 for the purchase from All Traffic Solutions.

Thank you in advance for your cooperation and assistance.

Keturah Morrow, MAOL
Legislative Assistant to Keisha Dorsey
Louisville Metro Council | District Three
601 W. Jefferson St. | Louisville, KY 40202
Email: Keturah.Morrow@LouisvilleKY.gov
Office: 502.574-1103





All Traffic Solutions Inc.
 14201 Sullyfield Circle,
 Ste 300
 Chantilly, VA 20151
 Phone: 814-237-9005
 Fax: 814-237-9006
 DUNS #: 001225114
 Tax ID: 25-1887906
 CAGE Code: 34FQ5

QUOTE Q-67971

DATE: 05/12/2022

PAGE NO: 1

Mail Purchase Orders to:
 3100 Research Dr.
 State College, PA
 16801

Contract:

Questions contact:
MANUFACTURER:
All Traffic Solutions

Max Wicklein
 (571) 321-5452
 x
 mwicklein@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

Louisville Metro Police Department
 611 W Jefferson St
 Louisville KY 40202

Billing Contact:

SHIP TO:

Louisville Metro Police Department
 Louisville Metro Fleet Services
 3515 Newburg Road
 Louisville KY 40218
 Attn: Nancy Reeves

PAYMENT TERMS:
 Net 30

CUSTOMER: Louisville
 Metro Police Department

CONTACT:5025747010

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000741	SpeedAlert 18 Radar Message Sign (RMS); base unit w/ mounting bracket	1	\$3,688.00	\$3,688.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1	\$0.00	\$0.00
4000793	Violator Strobe, Dual; Hardware for SpeedAlert 18, flash helps draw attention to the driver's speed. Requires color assignment PN.	1	\$400.00	\$400.00
4000826	Strobe Color: Red and Blue (Requires 4000793 Dual Violator Strobe)	1	\$0.00	\$0.00
4000173	Trailer, ATS-5 (select power separately)	1	\$4,150.00	\$4,150.00
4000765	Mount Kit, adaptable trailer mounting for Sh15 or SA18 on ATS-5, incl: power adapter harness and hardware	1	\$100.00	\$100.00
4001626	VZW communications prep	1	\$0.00	\$0.00
4000636	Trailer Battery kit for ATS-5, 470Ah deep cycle batteries w/cover, hold down, cables& hdwr (iA24, SA24)	1	\$990.00	\$990.00
4000740	Trailer Certificate of Origin	1	\$0.00	\$0.00

4000754	USB cable, 16ft, extra long for trailer or pole	1	\$60.00	\$60.00
4001178	Genetec Sharp V ALPR System for ATS-5 Trailer with power supply and modem	1	\$7,137.00	\$7,137.00
4001179	App, Hosted Genetec Security Center Software for Sharp V (12mos)	1	\$3,950.00	\$3,950.00
4000781	ALPR Camera and Battery Enclosure for ATS-5, incl 470Ah Batteries, (requires 40A charger, not incl.)	1	\$2,350.00	\$2,350.00
4000836	ALPR Trailer Charger, 40A; for 940Ah battery capacity	1	\$600.00	\$600.00
4001413	Solar panel, 160W: includes bracket for ATS-5 trailer and harness	1	\$1,275.00	\$1,275.00
4000641	Shipping and Handling Common Carrier	1	\$1,300.00	\$1,300.00

Special Notes:	SALES AMOUNT:	\$27,500.00
	TOTAL USD:	\$27,500.00

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Signature: _____ Date: _____

Print Name: _____ Title: _____