

Louisville Metro Council City Agency Request

☒
☐
☐

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: Vicki Aubrey Welch, District 13

Amount: \$2,140.98

Date: April 2, 2015

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

NDF to Brightside in the amount of \$140.89 for the purchase of protective gloves for the volunteers involved with the April 17 & 18 cleanup of the Fenley Cemetery as a part of the District 13 Community Clean Up.

These gloves have a polyurethane coating to protect volunteers from thorns and brush that have invaded the cemetery. The price of \$140.89 will cover the cost of 50 pairs of gloves (\$2.61 a pair) plus a shipping fee of \$10.48.

See attached for District 15

City Agency: Brightside

Contact Person: Lorri Roberts

Agency Phone: 574-4167

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

13
District #

Vicki Aubrey Welch
Council Member Signature

\$140.89
Amount

4/16/15
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: _____

OFFICE OF METRO COUNCIL CLERK

REVIEWED

Revised July 2013

DATE 4/20/15 TIME 11:12

APR 15 2015 4:10:34

Louisville Metro Council City Agency Request

☒
☐
☐

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: Vicki Aubrey Welch

Amount: \$2,140.98 total including page one.

Date: April 21, 2015

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

Funding for fence replacement and repair along Manslick Road abutting Nicholas Meadows subdivision.

City Agency: Brightside

Contact Person: Cynthia Marquel

Agency Phone: 612-5037

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

15
District #


Council Member Signature
naw

\$2,000
Amount

April 21, 2015
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: _____

Triplett, Kevin D

From: Roberts, Lorri A.
Sent: Wednesday, April 01, 2015 11:45 AM
To: Welch, Vicki A
Cc: Triplett, Kevin D; s.buzan@twc.com; OBrien, Gina I.
Subject: RE: Clean Up efforts
Attachments: Grainger Quote Confirmation 2023542009 04012015.pdf

I have attached the quote from Grainger – this quote includes product cost for 50 pairs of gloves but does not list the shipping charges of \$10.48. They do have this product in stock and estimated shipping would be 2-4 business days. Total cost for this order would be \$140.98.

Please let me know if you have any other questions – I am working on my end to get approval to cover the cost up front for you. I don't see it being an issue but I will let you know asap once I have spoken with Gail.

Thanks so much,
Lorri Roberts
Brightside

From: Welch, Vicki A
Sent: Tuesday, March 31, 2015 4:55 PM
To: Roberts, Lorri A.
Cc: OBrien, Gina I.; Triplett, Kevin D; s.buzan@twc.com
Subject: Re: Clean Up efforts

Ok, as soon as you get the quote, we can do our NDF paperwork to cover the cost. Hopefully Brightside can front the cost for us because it will take a few weeks to get the Appropriation through our committee process.
Thank you,

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13
Sent from iPhone

On Mar 31, 2015, at 4:38 PM, "Roberts, Lorri A." <Lorri.Roberts@louisvilleky.gov> wrote:

Understood, the gloves I quoted have a polyurethane coating to protect against abrasions. Grainger's turnaround for delivery is generally 2-4 days so we can certainly get those in time for your project.

Thanks so much,
Lorri

From: Welch, Vicki A
Sent: Tuesday, March 31, 2015 4:37 PM
To: Roberts, Lorri A.
Cc: OBrien, Gina I.; Triplett, Kevin D; s.buzan@twc.com
Subject: Re: Clean Up efforts

Ok I need gloves that thorns cannot penetrate. And I need them by April 17th.

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13
Sent from iPhone

On Mar 31, 2015, at 4:27 PM, "Roberts, Lorri A." <Lorri.Roberts@louisvilleky.gov> wrote:

Councilman Welch,

I was able to reach out to our vendor rep at Grainger regarding the gloves you would need for your cleanup efforts. It looks like depending on the type of gloves orders the cost would be between \$2.63 -3.00 per pair.

I am waiting on a formal quote and once I have that I will forward it over to you.

Thank you,

Lorri Roberts
Brightside – Event & Volunteer Coordinator
Louisville Forward
527 W. Jefferson St, 6th Floor
Louisville, KY 40202
(502) 574-4167 Office

From: Welch, Vicki A
Sent: Wednesday, March 25, 2015 9:37 PM
To: OBrien, Gina I.
Cc: Triplett, Kevin D; Roberts, Lorri A.; s.buzan@twc.com
Subject: Re: Clean Up efforts

Gina,

It was great catching up with you!

It is the Fenley Family Cemetery behind River City Worship Center on 3rd St Rd. The headstones are dated from the 1800's to 1969. It is about one acre and full of thick prickly brush and small trees. I will probably use some of the Passport volunteers on this project.

I am adding Stefanie Buzan on this reply to keep her in the loop.

Lorri,

If you could get me a price for 50 pair of heavy gloves--to protect from thorny brush--I would certainly appreciate it.

Thank you,

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13

Sent from iPhone

On Mar 24, 2015, at 2:48 PM, "OBrien, Gina I." <Gina.O'Brien@louisvilleky.gov> wrote:

Councilwoman Welch –

It was great seeing you today! I thought the program was so nice and it is great to see the relationship between PNC and Save the Children.

I wanted to follow up with you regarding our conversation with your cleanup efforts for the Spring Community-Wide Clean up.

I love the concept of organizing volunteers to clean up and beautify the abandoned cemetery, I do not recall the name of the cemetery.

Lorri Roberts, Brightside's Event/Volunteer Coordinator, is copied on this email. Please loop Lorri in on the details for this cleanup effort so she can make sure it is registered and we have supplies put aside for you.

Also, she can recruit any volunteers within that area that are looking for a project. We often get requests but ultimately never know until they reach out to us.

Did you want to have the Passport volunteers work on this project as well or send them elsewhere for their cleanup?

Lorri, Councilwoman Welch asked if we could reach out to Grainger regarding a thicker glove these volunteers can wear. She is willing to pay for the expense but would like for us to price out what 50 of those gloves would cost.

Are you able to do that?

Thank you kindly for your support, we are grateful!

Gina

Gina Iorio O'Brien

Gina Iorio O'Brien
Brightside - Executive Director
Louisville Forward – Develop Louisville
527 West Jefferson Street, 6th floor
Louisville, KY 40202
Office: (502) 574-6256
gina.obrien@louisvilleky.gov

Stay connected with Brightside

<image001.gif> <image002.png> <image003.gif>



Quotation

Grainger, Inc.
827 Fisher Dr.
Waterloo, IA 50701

Information

Grainger Quote Number	2023542009
Creation Date	04/01/2015
Customer Number	881840938
Page	2 / 2

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
-----------------	----------	-------------	----------	------	-------	--------------

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.



Quotation

Grainger, Inc.
827 Fisher Dr.
Waterloo, IA 50701

Customer Information

OPERATION BRIGHTSIDE
2ND FLOOR
527 W JEFFERSON ST
LOUISVILLE KY 40202-0000

Billing Information

OPERATION BRIGHTSIDE
2ND FLOOR
527 W JEFFERSON ST
LOUISVILLE KY 40202-0000

Shipping Information

OPERATION BRIGHTSIDE
2ND FLOOR
527 W JEFFERSON ST
LOUISVILLE KY 40202-0000

Information

Grainger Quote Number	2023542009
Validity Start Date	04/01/2015
Validity End Date	05/01/2015
Creation Date	04/01/2015
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	881840938
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	LORRI ROBERTS
Telephone Number	5025744167
Page	1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010:	FOB ORIGIN
Freight Terms:	Prepaid and Add
Carrier:	
Payment Terms:	Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	21NM50	Coated Gloves,Smooth Finish,L,PR Mfg Brand Name: MCR Manufacturer Part No: 9669L	50.00	EA	2.61	130.50
Sub Total						130.50
Total USD						\$ 130.50

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Brightside

Program/Project Name: Community Clean Up – Protective Gloves for Volunteers

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?

NA

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

NA

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

NA

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.

NA

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.

NA

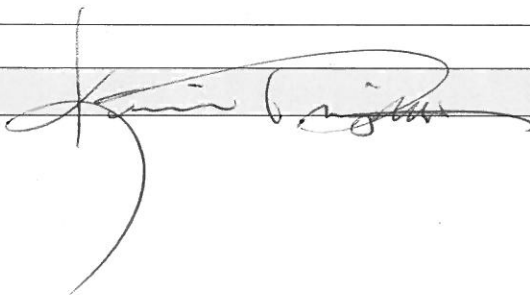
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?

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: 4/14/2015

Hughes, Susan

From: Marquel, Cynthia L.
Sent: Wednesday, April 22, 2015 10:22 AM
To: Hughes, Susan; Robinson, Donald; Shinton Fried, Julie
Cc: Luckett, Daniel R; Triplett, Kevin D; Helton, Jessamyn
Subject: RE: Nichols Meadows-appropriation

I'm sure that we can work with you on this beautification project. Just let me know when the funds are appropriated.

Cindy L. Marquel

Brightside – Landscape Manager
Louisville Forward
527 West Jefferson Street, Suite 606
Louisville, KY 40202
Office: (502) 612-5037
cynthia.marquel@louisvilleky.gov



STAY CONNECTED



From: Hughes, Susan
Sent: Wednesday, April 22, 2015 9:49 AM
To: Marquel, Cynthia L.; Robinson, Donald; Shinton Fried, Julie
Cc: Luckett, Daniel R; Triplett, Kevin D; Helton, Jessamyn
Subject: Nichols Meadows-appropriation

Hi Cynthia, Thanks for talking with me this morning regarding the request to assist the Nicholas Meadows subdivision. This development is off Manslick Road with rear fencing along 15-20 homes along Manslick Road. The fence is actually on the easement. We have had numerous issues with the wood fence planks deteriorating, being hit by vehicles and/or destroyed via vandalism. We have a resident that lives in the neighborhood who is willing and able to repair and replace portions of the fence. We are asking if you could purchase wood fence planks so the fence line may be repaired and will help beautify the area. We will provide specific size and details once approved. We will appropriate \$2,000 for the cost of the supplies.

Thank you again Cynthia.

Susan W. Hughes

Legislative Assistant to
Councilwoman Marianne Butler
District 15