Louisville Metro Council City Agency Request

Neighborhood De	evelopment Fund (NDF)	
Capital Infrastru	cture Fund (CIF)	
Municipal Aid Pr	ogram (MAP)	
Primary Sponsor: Steve Magre		
Amount: \$1,338.00	Date: 10 July 2015	
Description Committee of the later of the la	1140 10 10	
Description of program/project including public pu project/program and any external grantee(s):	irpose, additional funding	g sources, location of
For the removal of graffiti and restoration Preston Hwy.	of a mural in the righ	nt of way at 3214
	6	
City Agency: Public Works		· · · · · · · · · · · · · · · · · · ·
Contact Person: Jeff Brown		
Agency Phone: 574-0065		
I have reviewed this request for an expenditure of c will be used for a public purpose.	ity tax dollars, and have	determined the funds
10 Tag Days	\$1,338	10 July 2015
District # Council Member Signature	Amount	Date
Approved by:		
Appropriations Committee Chair	nan	Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:		<u> </u>
Budget Revision #:		
Account #:		
To Project Manager:		
Actual Cost:		
	Oppos	CE OF MALE TO COUNTY OF

REVIEWED

DATE 7/16/15 TIME 1:45



1530 E. Washington Street Louisville, KY 40206 502-582-1714 fax 502-584-6427 sales@rueffsigns.com

Quoted To:

Date:

Jun 11, 2015

Page:

Louisville Metro Jeff County	
Rob Holtzmann/Cassia Herron	
601 West Jofforson Street	

F 601 West Jefferson Street Louisville, KY 40202

Job Location:

Painted Bridge Louisville, KY

3300 St. Preston

Customer ID	Contact	Phone	Sales Rep
Louisville Metro	Cassia Herron	502-574-1526	Bob Rueff

Description		Amount
We will furnish labor & material to coat out the graffiti area & closely match existing background color. Then hand-paint the tree & flower area as per drawing provided.		1,338.0
*To clear-coat area with Sherwin Williams Graffiti Clear Coat. Add\$410.00		
/e propose hereby to furnish material and labor - complete in accordance with	Subtotal	1,338.00
pove specifications. Sales Tax		
I material is guaranteed to be as specified. All work to be completed in a workmanlike anner according to standard practices. Any alteration or deviation from above specifications	TOTAL	1,338.00

involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature		 		
Date of Acc	eptance	_		

Peers, Carrie G

Brown, Jeffrey E From: Sent:

Thursday, June 11, 2015 9:35 AM Peers, Carrie G Maier, Tim RE:

Cc: Subject:

<u>ë</u>

Sure. Do you want to go ahead and submit the itps to omb?

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message

From: "Peers, Carrie G" < Carrie. Peers @louis villeky. gov>

Date: 06/11/2015 9:00 AM (GMT-05:00)

To: "Brown, Jeffrey E" <<u>Jeffrey.Brown@louisvilleky.gov</u>>

Subject:

Good Morning,

on the decorative mural. We have contacted Rueff Sign Company who did the original mural. They estimate it will take about \$1,500 to remove the graffiti and There is a mural in the 3300 block of Preston Hwy across the street from Audubon Park. Recently, a large graffiti mural several feet high and wide was painted restore the mural. If Councilman Magre funds this work, will Public Works accept the funds to pay Rueff Sign Company? I anticipate they will need to have an ITPS as they are not a current Metro vendor.

Any assistance or direction you can provide is greatly appreciated.

Thanks,

Carrie Peers

Legislative Assistant

Councilman Steve Magre, District 10

Louisville Metro Council

601 W. Jefferson Street

Louisville, KY 40202

(502) 574-1110

NDF (OR CIF INTERAGENCY CHECKLIST	
Interagency Name: Public Works		
Program/Project Name: Preston	Graffiti Removal and Mural Restoration	
		Yes/No/NA
Request Form: Is the NDF Request	Signed by all Council Member(s) Appropriating Funding?	Yes
request form description?	are to be used, are they disclosed with account numbers in the	n/a
Request Form: If matching funds arount?	e to be used, does the amount of the request exclude the matching	n/a
Request Form: If other funds are to the request form description?	be used for this project, are they disclosed with account numbers in	n/a
or equipment? If not, the funding sou		n/a
Funding Source: If CIF is being request, the funding source is probably NI	uested, does the project have a useful life of more than one year? If DF.	n/a
Ordinance Required: Is the NDF re	quest to a Metro Agency greater than \$5,000?	No
Ordinance Required: Is the request he fiscal year \$25,000 or less?	a transfer from NDF to cost center? If so, is the amount given for	n/a
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Prepared by: Office	Date: / Co Jus	-2015
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