Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Primary Sponsor: COUNCI WOMAN	Angela 1	Xet	
Amount: \$ 28,348.80	Date:	7 12 18	
Description of program/project including plocation of project/program and any extern	nal grantee(s)	:	
Purchasing new trash o	cans for	COXS	Park
City Agency: Metro Parks			
Contact Person: Jasan Canual			
Agency Phone: 574 - 6086			
I have reviewed this request for an expending determined the funds will be used for a pull documentation from the receiving department.	blic purpose a	and have the	e attached
determined the funds will be used for a pul	iblic purpose a nent concernii	and have the ng the proje	e attached ect/expenditure.
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determined the funds will be used for a pull documentation from the receiving department of the property of the property of the pull of th	B28,3 Amount Amended An To OMB:	and have the ng the project	e attached ect/expenditure.
Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount: Reference #: Budget Revision #: Account #:	ment concerning \$28,3 Amount Amended An To OMB:	and have the ng the project	e attached ect/expenditure.
determined the funds will be used for a pull documentation from the receiving department of the receiving departme	rman Amended An To OMB: Completion	and have the ng the project to the p	e attached ect/expenditure.

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST				
Interagency Name: Metro Parks				
Program/Project Name: New Teash Cans				
	Yes/No/NA			
Request Form: Is the 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?	NIA			
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? If so, an ordinance is required.	NA			
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?	NIA			
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes			

Hinson, Erin

From:

Canuel, Jason T

Sent:

Tuesday, June 19, 2018 6:24 PM

To:

Hinson, Erin

Subject:

RE: Cox Park trash cans

Attachments:

SKMBT C45418061918260.pdf

Categories:

NDF/ CIF Requests

Erin.

I reviewed the existing trash can locations (a total of 19) to see if they are arranged where they should be. Our Operations guys came back with revising the existing locations to come up with a total of 15 total needed.

Breakdown of the cost:

13 trash cans @ \$1,816 (mounted to existing concrete sidewalks) = \$23,608 2 trash cans @ \$2,370.40 (with new concrete pad) = \$4,740.80

Grand total = \$28,348.80

Please let me know if this is what you had in mind and call me with any questions.

Jason T. Canuel

Assistant Director
Louisville Parks and Recreation

PO Box 37280

Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell)

jason.canuel@louisvilleky.gov





From: Hinson, Erin

Sent: Wednesday, June 13, 2018 11:35 AM

To: Canuel, Jason T

Subject: RE: Cox Park trash cans

Yes, I believe that that's her intention.

From: Canuel, Jason T

Sent: Wednesday, June 13, 2018 11:34 AM

To: Hinson, Erin

Subject: RE: Cox Park trash cans

Are you wanting all of them replaced?

Jason T. Canuel
Assistant Director

Louisville Parks and Recreation

PO Box 37280 Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov





From: Hinson, Erin

Sent: Wednesday, June 13, 2018 11:32 AM

To: Canuel, Jason T

Subject: RE: Cox Park trash cans

Do you know how many you will need?

From: Canuel, Jason T

Sent: Wednesday, June 13, 2018 11:15 AM

To: Hinson, Erin

Subject: FW: Cox Park trash cans

Attached is a proposal for the trash cans and what they look like. Depending on where we place them, they will either need to be bolted down to existing concrete or we need to provide a small precast concrete pad for them to be bolted to.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov





From: Carroll Swartz [mailto:rspavers@bellsouth.net]

Sent: Wednesday, June 13, 2018 9:10 AM

To: Canuel, Jason T

Subject: Re: Cox Park trash cans

JASON, Please look over quote and call with questions or comments

Thanks

Donnie Manford, II Estimator

Riverside Paving & Contracting Co., Inc. 263 Eiler Ave.

Louisville, Kentucky 40214 Phone: (502)-368-4484 Fax: (502)-361-4873

Cell: (502)-361-4873

Email: rspavers@bellsouth.net

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On Tuesday, June 12, 2018 5:40 PM, "Canuel, Jason T" < Jason.Canuel@louisvilleky.gov> wrote:

Looking for a price for a trash can with a liner for Cox Park.

Option #1 is to mount it to an existing concrete pad. Option #2 is to mount it to a precast concrete pad.

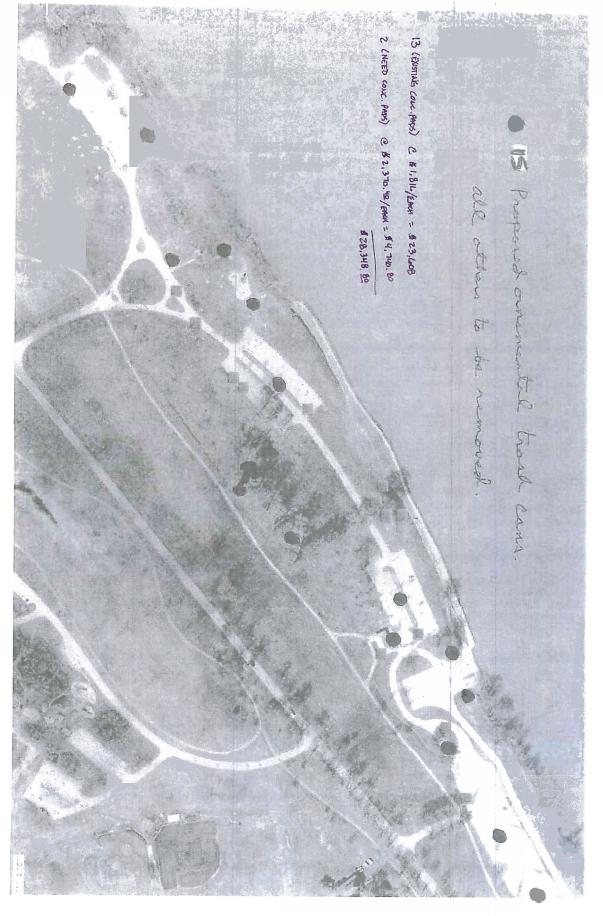
Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov





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Proposal & Contract

P A

RIVERSIDE and Contracting Company, Inc.

P.O. BOX 36386 • LOUISVILLE, KENTUCKY 40233 • 368-4484

N G

JASON CANUEL

PROPOSAL SUBMITTED TO METRO PARKS	PHONE/FAX 458-8113 / 456-8116 DATE June 12, 2018
STREET P.O. BOX 37280	JOB NAME GARBAGE PADS
CITY, STATE AND ZIP CODE LOUISVILLE, KY. 40233	JOB LOCATION COX PARK @VARIOUS LOCATIONS

We propose to furnish all equipment, labor and materials necessary to perform the following scope of work:

GARBAGE PADS: COX PARK:

OPTION #1. CAN MOUNTED TO EXISTING CONCRETE PAD = \$ 1,816 PER EACH

OPTION #2. CAN & PRECAST CONCRETE 3 X 3 PAD INSTALLED = \$ 2,370.40 EACH

Riverside Paving & Contracting Co., Inc. agrees to provide and furnish the necessary materials, equipment and labor, in the manner described above, and to perform such work in a workmanlike manner and as expeditiously as working schedule and weather permit. Out work is guaranteed for one year against workmanship and materials. Payment is due and payable upon completion of the work, unless otherwise herein provided:

TERMS:NET PER CONTRACT IN PLACE AGREEMENT PER PARKS OR METRO LOU P.O. #

Customer hereby agrees to make payment of the contract price and any additions that may be made thereto upon completion of the work by Riverside Paving & Contracting Co., Inc. unless otherwise specifically provided for at the time of the execution of this contract. INTEREST AT THE RATE OF 1-1/2 % PER MONTH, which is an annual rate of 18%, shall be added to the contract price when payment in full shall not have been made within the 10th of the following month after completion of the work. In the even legal action must be taken, because of non-payment, the customer hereby agrees to pay all court costs and reasonable attorney fees, to Riverside Paving & Contracting Co., Inc., where are incurred incident to the recovery of said sum. Riverside Paving & Contracting Co., Inc. cannot guarantee against "reflective cracking" on overlays or resurfacing projects. Existing cracks cannot be guaranteed not to reappear at a later date, after overlaying or resurfacing. Riverside Paving & Contracting Co., Inc. must have 1" of fall per 10'-0" to achieve proper drainage on any project. The contractor and/or owner must accept responsibility if the grade is not equal to or better than that stated above.

Acceptan	ce of Propo	osal	`
It is agreed that the contract price for the above work to be performed by	y Riverside Pav	ving & Contracting Co., Inc. is	
This proposal shall become a contract, binding upon both parties, upon the signing of the same by the parties hereto.	Signed Riv	verside Paving & Contracting Co., Inc.	
SignedCustomer	Ву	DONNIE MANFORD, II ESTIMATOR	
Date	Date	June 13, 2018	



SPEC SHEET: RF32D

32 GALLON DIAMOND RECEPTACLE portable

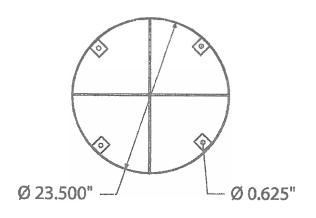
Wt. 80 lbs

photo

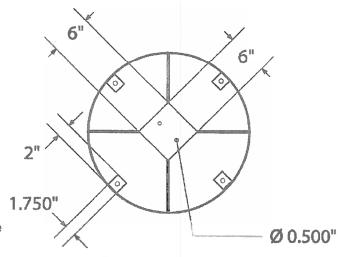


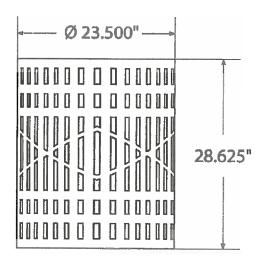


bottom / top view



receptacle 2 types of bottoms





product details



Coated Surfaces:

- Thermoplastic coated
- Copolymer-based, environmentally safe
- Does not fade, crack, peel or warp
- Applied at a thickness of 25-30 mils.
- · 5 Year warranty on coating

Construction:

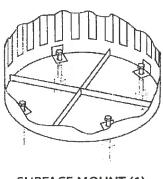
· 11 Gauge steel

mounting types

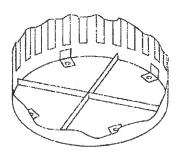
P = Portable : no mount

SM 1= Surface Mount1: concrete anchors through taps welded to receptacle bottom mount SM 2= Surface Mount2: bolts through bottom plate into B100 surface mount. B100 Mounted to ground with anchors embedded in concrete.

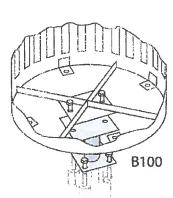
IG= In-Ground: anchor bolts attach to B200 receptacle mount



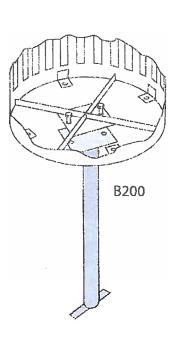




PORTABLE



SURFACE MOUNT (2)



IN-GROUND

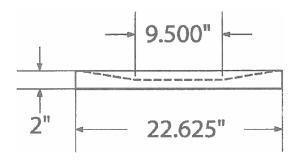
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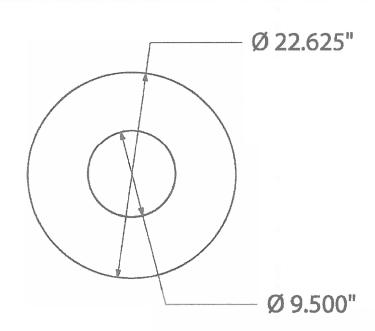




CONCAVE SPUN METAL LID photo APPROVED Wt. 20 lbs

bottom / top view





product details



Coated Surfaces:

- · Thermoplastic coated
- Copolymer-based, environmentally safe
- · Does not fade, crack, peel warp
- · Applied at a thickness of 25-30 mils.
- · 5 Year warranty on coating

Construction:

20 gauge steel

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SPEC SHEET: R32L

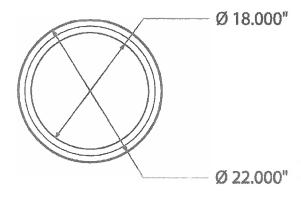
32 GALLON RECEPTACLE LINER

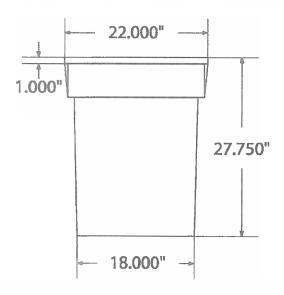
Wt. 8 lbs

photo



bottom / top view





product finish



Liner is made from black polyethylene plastic.

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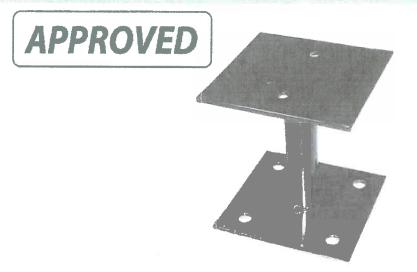


SPEC SHEET: B100

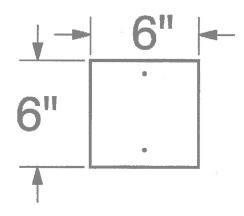
RECEPTACLE MOUNT

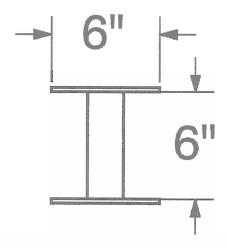
Wt. 6 lbs

photo



bottom / top view





product finish

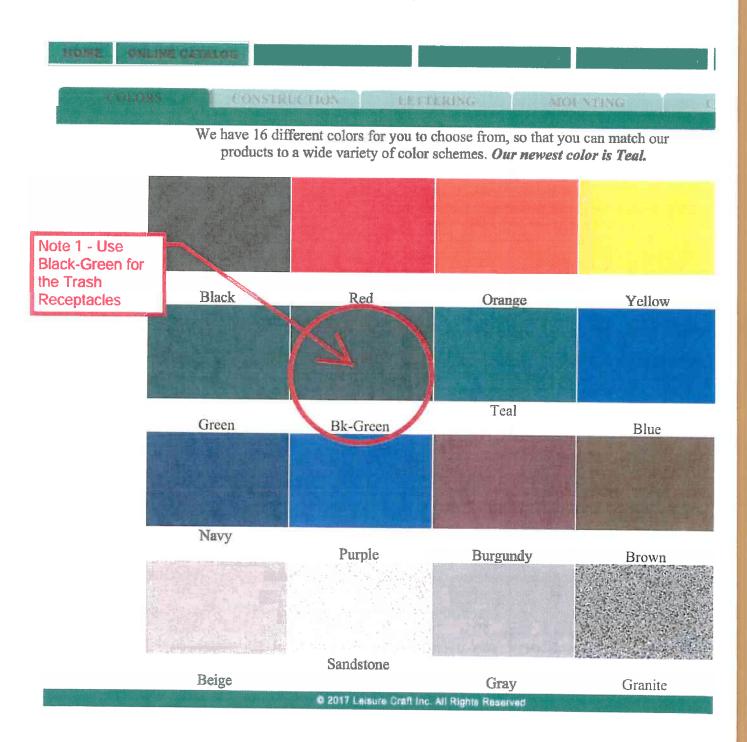


Finish in powder coated steel



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leisure craft INC.



Hinson, Erin

From:

Stenberg, Beth

Sent:

Thursday, July 12, 2018 10:26 AM

To:

Cotton, Thomas D; Tipton, Benjamin K.

Cc:

Hinson, Erin; Bell, LaTonya J.; Haag, Steve

Subject:

ordinance please

Please prepare an ordinance to transfer \$100,000 from D7 NDF to D7 CIF. Councilwoman Leet is the sponsor.

Thank you,

Beth