## NDF042821PW06

# Louisville Metro Council City Agency Request

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

Amount: \$340.20 Date: Mar 26, 2021				
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Funds will be used to cover LG&E fees for District 6 streetlight additions.				
City Agency: Public Works				
Contact Person: Jeffery Brown				
Agency Phone: 502-773-3222				
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.				
B L	ent concerning the pro			
6 District # Council Member Signature	340.20 Amount			
6 Navid O. James	340.20 Amount	ject/expenditure.  Mar 26, 2021		
Approved by:  Approved by:	340.20 Amount	Mar 26, 2021 Date		
Approved by:  Appropriations Committee Chairm Clerk's Office & OMB Use Only:	340.20 Amount	Mar 26, 2021 Date  Date		
Approved by:  Appropriations Committee Chairn Clerk's Office & OMB Use Only:  Request Amount:	340.20 Amount  man  Amended Amount: To OMB:	Mar 26, 2021 Date  Date		
Approved by:  Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount: Reference #: NDF042821PW06 Budget Revision #: Account #:	340.20 Amount  nan  Amended Amount: To OMB:	Mar 26, 2021 Date  Date		
Approved by:  Appropriations Committee Chaire Clerk's Office & OMB Use Only:  Request Amount:  Reference #: NDF042821PW06  Budget Revision #:	340.20 Amount  nan  Amended Amount: To OMB:	Mar 26, 2021 Date  Date		

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST				
Interagency Name: David James				
Program/Project Name: District 6 street light improvements				
	Yes/No/NA			
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes			
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA			
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA			
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA			
<b>Funding Source:</b> 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			
<b>Funding Source:</b> 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			
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	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			
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes			



#### **Taylor, Shalanna**

From:

Brown, Jeffrey E

Sent:

Friday, March 26, 2021 11:35 AM

To:

Taylor, Shalanna

Subject:

RE: 1221 S FLOYD ST LIGHTING CONTRACT WR-6812531

Attachments:

6812531CON.pdf; 6812578CON.pdf

The lighting cost for the Floyd St locations will be \$1,040.40 for the 5-Year lease but the St Louis Ave cost is actually a savings of \$700.20 for the 5-Year lease. The total appropriation for both locations based on the contracts LGE provided will be \$340.20. Public Works will accept \$340.20 in NDF for the streetlight lease.

W	Ork Request 6812531	<b>Location</b> 1221 S Floyd St	Type LED CONV LC1 828	Quantity 2 3 1	\$7.37 \$8.13 \$7.15	Cost/month \$14.74 \$24.39 \$7.15 \$46.28	Total cost (5Y) \$884.40 \$1,463.40 \$429.00
		removal	452	2	-\$14.47	-\$28.94	
					Difference	\$17.34	\$1,040.40
	6812578	2023 St Louis Ave	LED CONV	3	\$7.37	\$22.11	\$1,326.60
		removal	453	2	-\$16.89	-\$33.78	-\$2,026.80
					Difference	-\$11.67	-\$700.20
					Total a	ppropriation	\$340.20

Jeffrey Brown, PE

From: Taylor, Shalanna < Shalanna. Taylor@louisvilleky.gov>

Sent: Thursday, March 25, 2021 3:20 PM

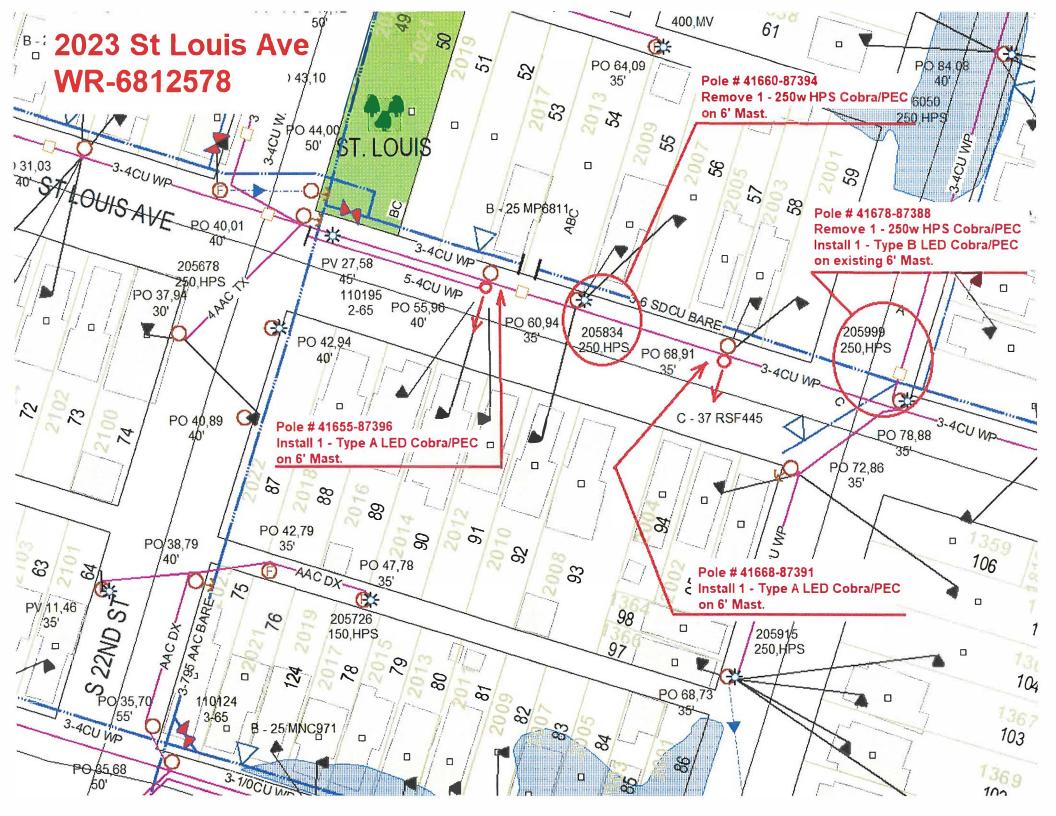
To: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov>

Subject: FW: 1221 S FLOYD ST LIGHTING CONTRACT WR-6812531

Hello Jeff,

Can yo give me a call when you get a moment please? We had a question regarding the information below.

Thank you,



## CONTRACT FOR OUTDOOR LIGHTING SERVICE

OL# NONE_	_	WOR	K REQUEST #	<u> 6812531</u>
SITE LOCATIO	N 1221 S FLOYD ST. LOUISVILLE,	KY	ZIP CODE	40203
CUSTOMER _	LOUISVILLE METRO GOVT ADM SERV DIV	ACCOUN	T#_ <b>BP# 7001</b>	378746
MAILING ADD	RESS <u>609 W JEFFERSON ST LOUISVILLE</u>		NP DIST	
This contract an and the custom electric service receive, accept Company's rule agreement shall	d agreement is made and entered into between LOUISV er identified above (the "Customer"). The Company to the outdoor lighting units described below for Custo and pay for electric service in accordance with the es and regulations, which are filed with the Public Se be for a period of five (5) years beginning on the date so the term is contingent upon annual appropriation of further than the contingent upon annual appropriation of the contingent upon annual appropriation and the contingent upon annual appropriation annual appropriation and the contingent upon annual appropriation annual appropriation and the contingent upon annual appropriation and the contingent u	TILLE GAS AND ELECTF agrees to install, provide omer at the location desig Company's Rate Schedul rvice Commission (PSC) ervice is first provided to t	RIC COMPANY (to routine maintenant nated above. Custo be LS (Lighting Strong Kentucky. T	the "Company") nce and provide tomer agrees to ervice) and the the term of this
QTY INSTALL	DESCRIPTION	LIGHT RC	POLE RC	CONV. FEE
3	TYPE D LED COBRA	LC1_	828 X 1	<u>x 2</u>
				X
		N		X
			-	X
OTV DEMOVE	DESCRIPTION	LICUT DC	DOLE DC	<u>X</u>
QTY REMOVE 2	150W HPS COBRA	LIGHT RC <b>452</b>	POLE RC	
		<del></del>		
If Customer can provided to the immediately due Customer fails to remove the light Company agreei relieved of further	cels this contract or fails to make any payment due her lighting units, payment for the months remaining und and payable. In the case of a municipality, the term of make any payment due hereunder, Company may proceed ing units from Customer's premises. If another party, and to pay for service to the lighting units for the remainer responsibility. At such time when customer requests for cost for the removal of the light.	reunder prior to five (5) yer the contract will be bi m is contingent upon an ed with the collection there acceptable to the Company ainder of the term of this	ears from the date lled to the Custom nual appropriation eof; and in addition y, enters in to a Co Contract, then Cus	ner and will be on of funds. If a Company may ontract with the stomer shall be
Customer hereb replacing or rem agrees that the li- object to be attact to install lighting unusual hazards	y grants Company a license to enter Customer's propoving the lighting units and all associated equipment and ghting units installed under this Contract remain the proposed to the lighting units. Customer agrees to exercise progunits and provide service thereto in locations where, or risk of damage. In the event of loss or damage to the lan, Customer agrees to pay the Company's regular labor are	d performing all associated erty of Company. Custome oper care to protect the ligh in Company's judgment, s lighting units arising from	I work. Customer user agrees not to attack ting units. Compassuch equipment will the negligence of t	anderstands and ch or allow any my may decline Il be subject to the Customer or
facilities. Custo	consible for communicating to Company or physically a communicating the company from the company from the contact or damaging such lines & facilities.			
	f rate per month for the above lighting unit(s) is \$ 46.1 mer's monthly bill will reflect the monthly tariff rate adju			ate filings with
X				
	APPLICANT NAME (PRINT)	TITLE	E (PRINT)	
		/ /	( )	-
	APPLICANT SIGNATURE	DATE	PHO	ONE

# CONTRACT FOR OUTDOOR LIGHTING SERVICE

OL#_NONE_	_	WOF	RK REQUEST # _	<u>6812578</u> _
SITE LOCATIO	ON 2023 ST LOUIS AVE. LOUISVILLE,	KY	_ ZIP CODE	_40210
CUSTOMER	LOUISVILLE METRO GOVT ADM SERV DIV	ACCOUN	T#_BP# 7001	.378746
	DRESS 609 W JEFFERSON ST LOUISVILLE KY		NP DIST	
and the custom electric service receive, accept Company's rul agreement shal	nd agreement is made and entered into between LOUISVILL ner identified above (the "Customer"). The Company agree to the outdoor lighting units described below for Customer and pay for electric service in accordance with the Contest and regulations, which are filed with the Public Service be for a period of five (5) years beginning on the date service the term is contingent upon annual appropriation of funds.	ees to install, provide at the location design pany's Rate Schedu e Commission (PSC) be is first provided to	e routine maintena gnated above. Custle LS (Lighting Storm of Kentucky.	nce and provide stomer agrees to Service) and the The term of this
QTY INSTALL	DESCRIPTION	LIGHT RC	POLE RC	CONV. FEE
2	TYPE A LED COBRA	490		_x 1
1	TYPE B LED COBRA	491	10-	_x 1
	*	<del></del>		X
	*			x
	*			_X
QTY REMOVE	DESCRIPTION	LIGHT RC	POLE RC	
2	250W HPS LED COBRA	453		
		7 A 3 1		
provided to the immediately du Customer fails remove the ligh Company agree relieved of furth be billed the lab	ncels this contract or fails to make any payment due hereun elighting units, payment for the months remaining under the and payable. In the case of a municipality, the term is to make any payment due hereunder, Company may proceed witing units from Customer's premises. If another party, acceeding to pay for service to the lighting units for the remainded her responsibility. At such time when customer requests for the or cost for the removal of the light.	the contract will be be secontingent upon any with the collection there ptable to the Companier of the term of this ne light(s) to be removed.	illed to the Custor nnual appropriation reof; and in additionary, enters in to a C Contract, then Curved or turned off, the	mer and will be on of funds. If in Company may ontract with the istomer shall be ne customer will
replacing or ren agrees that the l object to be atta to install lightin unusual hazards	by grants Company a license to enter Customer's property noving the lighting units and all associated equipment and perighting units installed under this Contract remain the property sched to the lighting units. Customer agrees to exercise propering units and provide service thereto in locations where, in Cost or risk of damage. In the event of loss or damage to the lighting, Customer agrees to pay the Company's regular labor and metals.	rforming all associated of Company. Custome care to protect the light company's judgment, sing units arising from	d work. Customer er agrees not to atta hting units. Composuch equipment w the negligence of	understands and ach or allow any any may decline ill be subject to the Customer or
facilities. Cust	sponsible for communicating to Company or physically mark comer hereby releases and indemnifies the Company from and aking contact or damaging such lines & facilities.			
	ff rate per month for the above lighting unit(s) is \$_44.84_ omer's monthly bill will reflect the monthly tariff rate adjusted			rate filings with
X				
	APPLICANT NAME (PRINT)	TITL	E (PRINT)	
		1 1	( )	-
	APPLICANT SIGNATURE	DATE	PH	ONE