

# Lighting Services Agreement



Project # LP88702

Customer Legal Name FOREST PARK CITY OF DBA \_\_\_\_\_  
 Service Address 5230 JONES RD FOREST PARK GA 30297 County Clayton - GA  
 Mailing Address 5230 JONES RD FOREST PARK GA 30297  
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # \_\_\_\_\_  
 Tax ID# 0000 Business Description Municipal Building

Existing Customer Yes  No  If Yes (and if possible), does customer want the Service added to an existing account? Yes  No  If Yes, which Account Number? 96399-71019

### Selected Components

Action	Qty	Wattage	Type	Description
INS	8	120	LED	Area
INS	8	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$488.72	\$67.04	\$555.76	1

\* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

### Project Notes:

Remove existing HID fixtures at Public Works building and install new LED fixtures.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes  N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
<b>Signature:</b>	<b>Signature:</b>
<b>Print Name:</b>	<b>Print Name:</b> Joe Cobb
<b>Print Title:</b>	<b>Print Title:</b> Account Exec
<b>Date:</b>	<b>Date:</b>