

Lighting Services Agreement



Project # LP88734

Customer Legal Name FOREST PARK CITY OF DBA _____
 Service Address 320 CASH MEMORIAL BLVD FOREST PARK GA 30297 County Clayton - GA
 Mailing Address 320 CASH MEMORIAL BLVD FOREST PARK GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# 2562 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? 19519-69002

Selected Components				
Action	Qty	Wattage	Type	Description
INS	4	250	LED	Flood (pole-mounted)
INS	4	120	LED	Area
INS	2	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$442.66	\$60.18	\$502.84		

* 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 all HID fixtures and replace with the LED fixtures above.

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	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

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

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date: