

Lighting Services Agreement



Project # LP88731

Customer Legal Name FOREST PARK CITY OF DBA CITY OF FOREST PARK
 Service Address 803 FOREST PKWY FOREST PARK GA 30297 County Clayton - GA
 Mailing Address RECREATION DEPARTMENT 803 FOREST PKWY FOREST PARK GA 30050
 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? 52489-64002

Selected Components				
Action	Qty	Wattage	Type	Description
INS	6	100	LED	Post Top
INS	2	120	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$154.06	\$29.44	\$183.50	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 6 - 150 watt post top fixtures and 2 cobra fixtures behind the 785 & 803 buildings in the back parking lot. 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: