# PACKET SUPPLEMENT Regular Council Meeting, Monday, June 11, 2018, 7:00 P.M. Paul D. Bueche Municipal Building, 8083 Civic Drive Swartz Creek, Michigan 48473

## ✓ DAVAL DRIVE STREET LIGHTING UPGRADE WORK ORDER & INVOICE (Business Item)

To complete the paperwork side of the lighting changes, we have one final step. Step one was to apportion funds and approve the concept. Step two approved the service agreement. Now, Consumers Energy desires affirmation of the work orders to remove and replace the specific poles. The work orders and a resolution are attached. This order does not reflect any new expenditures, service changes, or project amendments.

# **Resolution No. 1806118-8J** RESOLUTION TO APPROVE CONSUMERS ENERGY LIGHTING REMOVAL AND REPLACEMENT WORK ORDER

Motion by Councilmember: \_\_\_\_\_

WHEREAS, the street lights in the city are owned and operated by Consumers Energy Company (CE), a Michigan utility with principle offices located at One Energy Plaza, Jackson MI, 49201; and

**WHEREAS,** CE is the sole provider of street lights, electrical delivery, and maintenance on said lights in the County of Genesee, including Swartz Creek City; and

**WHEREAS,** CE supplies street lighting services to the city under a current standard street lighting contract which outlines specific fixture counts and types, said contract restated on November 1, 2014 and revised and approved by the city council as recently as April 24, 2017; and

**WHEREAS**, the City approved additional changes to the street lighting services agreement that include changes to lighting types and subsequent billing for LED and decorative lighting; and

**WHEREAS,** Consumers Energy now seeks affirmation of the work orders to remove the existing lighting and install new lighting in accordance with the restated and amended lighting contract, as well as engineered plans for the reconstruction of Daval Drive.

**NOW THEREFORE, BE IT RESOLVED,** it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of Swartz Creek, dated November 1, 2014, updated June 6, 2018, in accordance with the Authorization for Change in Standard Lighting Contract dated June 6, 2018.

**BE IT FURTHER RESOLVED,** the Treasurer is authorized and directed to make payment to Consumers Energy in the amount invoiced, \$23,760.

**BE IT FURTHER RESOLVED,** that the city agrees to the terms and conditions of forms 547 and others as included in the city council packet of June 11, 2018 and further directs the Clerk to execute said forms, resolutions, and agreements that represent the aforementioned terms and conditions.

Second by Councilmember: \_\_\_\_\_

Voting For:		
Voting Against: _	 	



#### **CEM Support Center**

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

June 7, 2018

NOTIFICATION #: 1041666515

CITY OF SWARTZ CREEK 8083 CIVIC DR SWARTZ CREEK, MI 48473-1377

**REFERENCE:** DAVAL DR, SWARTZ CREEK

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). In conjunction with the work, a non-refundable payment of \$100.00 per luminaire is required.

A monthly energy charge associated with this lighting installation for 1 Luminaire(s) is approximately This charge is subject to change based on current rates. After the installation is complete, you will begin receiving a separate monthly bill for the above energy charge. You are responsible for the final restoration.

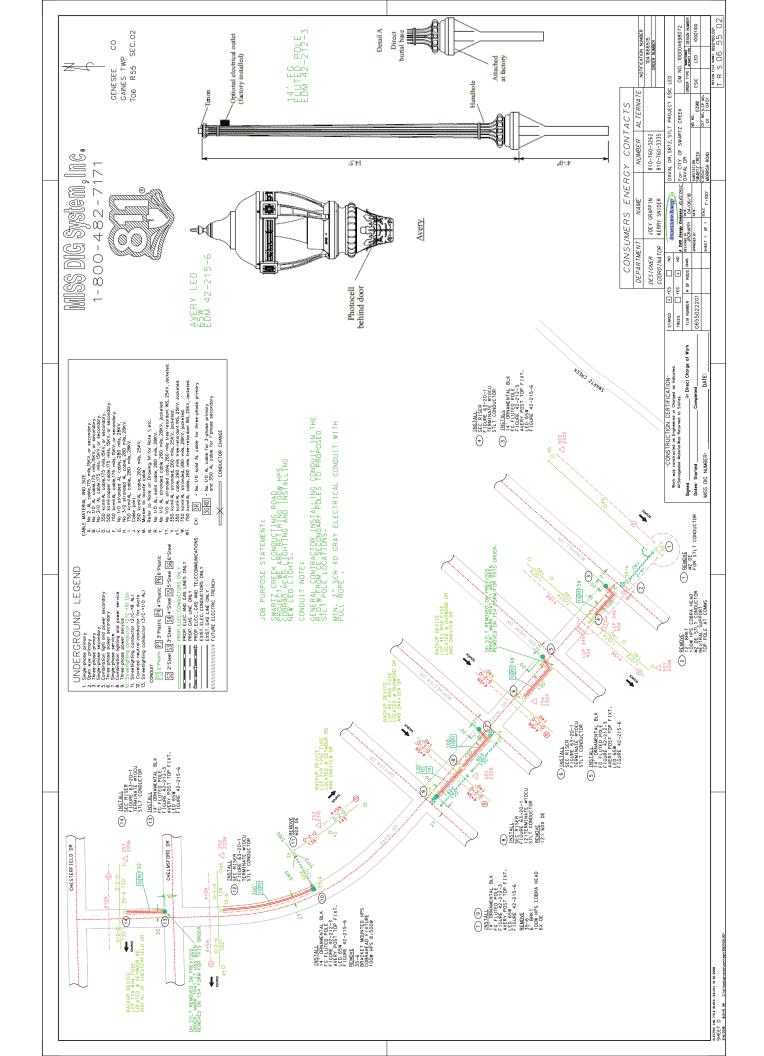
The estimated cost for your energy request is as follows:	
Non Refundable Agreement for Installation of Electric Facilities:	
Winter Construction Costs:	\$ -
Installation Charge (\$100.00 per Luminaire):	\$ 23,760.00
Additional Costs	
Total Estimated Cost:	\$ 23,760.00
Less Prepayment Received:	\$ -
Total Estimated Cost Due:	\$ 23,760.00

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to: at

KERRY A SNIDER

810-760-3335





## **CEM Support Center**

Consumers	Energy, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662
	EASE RETURN THE CHECKED DOCUMENTS BELOW TO CONSUMERS ENERGY IN THE ENVELOPE PROVIDED
	TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:
	POBoxCEServiceRequest@cmsenergy.com
	SIGNED ELECTRIC CONTRACT (Please return all pages of contracts) (Form 93, Form 94 and Form 95 - 2 Page Document Each) (Form 861, Form 862 and Form 230 - 4 Page Document Each)
Y	PAYMENT WITH INVOICE STUB (TOP STUB IS REQUIRED FOR PROCESSING)
	REQUEST FOR ELEVATED CUSTOMER DELIVERY PRESSURE
Y	STANDARD LIGHTING CONTRACT (MUST BE CERTIFIED BY CLERK)
	SIGNED CUSTOMER ATTACHMENT PROGRAM (CAP) CONTRACT
	(PLEASE ENSURE TO CHECK PAYMENT OPTION ON CONTRACT)
Z	GO READY FORM (FORM 1250)
	TO EXPEDITE SERVICE, RETURN VIA EMAIL TO: <u>POBoxCEServiceRequest@cmsenergy.com</u>
	SITE READY PHOTO(S) TO EXPEDITE SERVICE, RETURN VIA EMAIL TO: POBoxCEServiceRequest@cmsenergy.com
	OTHER:
	NOTIFICATION REFERENCE NUMBERS
	ERVICE NOTIFICATION: E NOTIFICATION:
ELECTRIC O	H DISTRIBUTION NOTIFICATION:
	G DISTRIBUTION NOTIFICATION: NOTIFICATION:
	IT NOTIFICATION: 1041666515



Account Number Account Name Address

300013313014 CITY OF SWARTZ CREEK 8083 CIVIC DR SWARTZ CREEK, MI 48473

 Invoice Number
 9313012605

 PO Number
 PO Date

 Bill Date
 06/07/18

 DUE DATE
 06/21/18

CITY OF SWARTZ CREEK 8083 CIVIC DR SWARTZ CREEK MI 48473-1377

Comments: DAVAL DR - SWARTZ CREEK - STREETLIGHTING - NOTIFICATION NUMBER (s): - - - - - 1041666515 -

Contact our secure credit/debit card payment center at 866-329-9593 to make a payment or visit us at ConsumersEnergy.com/waystopay to view other convenient payment options.

ltem	Description	Quantity	Unit Price	Amount
40010403	Electric Streetlights-CIAC DAVAL DR STREETLIGHT PROJECT	1.0 EA	\$23,760.00	<b>Amount</b> \$23,760.00
Payment Terms:	<b>Due</b> 06/21/18 <b>by:</b>		TOTAL DUE:	\$23,760.00
PLEASE ENCLO	<b>by:</b> DSE THE BOTTOM PORTION OF THIS IN CESSARY TO ENSURE YOUR PAYMEN		OUR PAYMENT. T	

Contact Information: KERRY A SNIDER -810-760-3335 -

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan.

Please detach this stub and return it with your payment

<b>Consumers Energy</b>
-------------------------

Н

Count on Us®

CONSUMERS ENERGY
CEM Support Ctr - Lansing RM 122
PO Box 30162
Lansing, MI 48909-7662

Amount PREPAYMENT REQUEST Enclose CITY OF SWARTZ CREEK 8083 CIVIC DR SWARTZ CREEK MI 48473-1377

Due DateTotal Due06/21/18\$23,760.00Amount\$Enclosed\$



#### AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY-OWNED) FORM 547

Contract Number: <u>100000431294</u>

Consumers Energy Company is authorized as of 6/6/2018, by the <u>City</u> of <u>SWARTZ CREEK</u>, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the <u>City</u> of <u>SWARTZ CREEK</u>, dated <u>6/6/2018</u>.

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s): 1041666515

Construction Work Order Number(s): DESIGN #10921100

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated <u>6/6/2018</u> shall remain in full force and effect.

City of SWARTZ CREEK

By:

(Signature)

(Printed)

lts

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

#### RESOLUTION

· · · · · · · · · · · · · · · · · · ·	norize Consumers Energy Company to make changes in
the lighting service as provided in the Standard Lightin	ng Contract between the Company and the <u>City</u> of
SWARTZ CREEK, dated 6/6/2018, in accordance with	n the Authorization for Change in Standard Lighting
Contract dated 6/6/2018,	
heretofore submitted to and considered by this $\Box$ co	mmission $\Box$ council $\Box$ board ;and
RESOLVED, further, that the Cl	erk be and are authorized to execute such authorization
for change on the behalf of the <u>City</u> .	
STATE OF MICHIGAN	
COUNTY OF <u>Genesee</u>	

I, \_\_\_\_\_\_, Clerk of the <u>City</u> of <u>SWARTZ CREEK</u>, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on \_\_\_\_\_.

Dated:

Municipal Customer Type: City

GENERAL SERVICE UNMETERED LIGHTING RATE GUL.	
GENERAL SERVICE UNIVIETERED LIGHTING RATE GUL	

Number of Luminaires		Luminaire Type	Fixture Type	Fixture Style	Install Remove	Location
1	100	<u>HPS</u>	<u>Cobrahead</u>	Non-Cutoff	Remove	5173 DAVAL DR
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>	Non-Cutoff	<u>Remove</u>	DAVAL DR & OAKVIEW DR
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>	Non-Cutoff	<u>Remove</u>	DAVAL DR & WORCHESTER DR

#### GO-READY Checklist Natural Gas & Electric Request



Print

Page 1 of 1

Thank you for contacting Consumers Energy for your energy needs. This form is a requirement for scheduling your service installation. You will receive a contact from Consumers Energy one to two days before our scheduled arrival. If it is deemed any of the requirements are not met upon our arrival, Consumers Energy reserves the right to reschedule your job.

Please return completed Checklist to one of the following (e-mail preferred): E-mail: <a href="mailto:poboxceservicerequest@cmsenergy.com">poboxceservicerequest@cmsenergy.com</a> Fax: 517-374-2424 Mail: Consumers Energy Service Request, 530 W Willow St, Lansing, MI 48906

Notification #:			1041666515				
Service Address:	AVAL DR, SWA	RTZ CREEK					
Please check all requiren upon completion when s						te informat	tion
				<u>YES</u>	<u>N/A</u>		
1. Has your payment be	en submitted t	o Consumers Ene	rgy?				
2. Has your gas meter lo meter socket properly							
3. Has your electric mete city/township inspect		ed and approved	by the local				
4. Is the site within 3 inc	hes of final gra	de?					
5. Is a 12' wide path clea	ar of debris and	construction equ	uipment?				
6. Site Ready Photo (sub	division service	es only). Include	photo with Checklist.				
Making Consumers Energy and indicating the facility underground facilities or	y of their locati	on reduces the ri	sk of damages. Locate or				
	YES	<u>N/A</u>			YES	<u>N/A</u>	
Septic tank (Existing or f	uture) 🗌		Underground	l yard ligh	ting 🗌		
Drain field (Existing or fu	ture) 🗌		Sprinkler sys	tems			
Well (Existing or future)			Electronic do	g fences			
Other:							
These facilities must be n responsible for damage t before service installation	hat occurs to cu						
After services are installe	d, excavation w	vill be backfilled.	Final restoration is your r	esponsibili	ty.		
Thank you for your partn	ership!						
Printed Name:							
Signature:			Date:				

Form 1250 9-2015