

5/5/2015

50-R-15

A RESOLUTION

**Authorizing the City Manager to Approve
ComEd Customer Work Agreement**

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF EVANSTON, COOK COUNTY, ILLINOIS, THAT:

SECTION 1: The City Manager is hereby authorized to approve and execute
the ComEd Customer Work Agreement, attached as Exhibit 1 to this Resolution.

SECTION 2: The City Manager is hereby authorized and directed to
negotiate any additional conditions of the Agreement as he may determine to be in the best
interests of the City and in a form acceptable to the Corporation Counsel.

SECTION 3: That this Resolution 50-R-15 shall be in full force and effect
from and after the date of its passage and approval in the manner provided by law.


Elizabeth B. Tisdahl, Mayor

Attest:


Rodney Greene, City Clerk

Adopted: May 26, 2015

EXHIBIT 1

ComEd Customer Work Agreement

CUSTOMER WORK AGREEMENT

PL#: 438074

CWA#: ND150243 R:0000

Date: 04/23/2015

CITY OF EVANSTON ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **555 LINCOLN ST, EVANSTON, IL 60201**, described below.

CUSTOMER WORK AGREEMENT - LABOR CHARGES TO REPLACE ATO

LABOR	\$45,787.87
TOTAL CUSTOMER CHARGE	\$45,787.87

The Customer agrees to pay to the Company the sum of **\$45,787.87**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

SHAH QUAIYOOM

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **0228049072**

Work Task Number: **0824245101**

Payment Stamp

Mail Bills To: **CITY OF EVANSTON
555 LINCOLN ST
EVANSTON, IL 60201**