



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Approve Customer Work Agreement with ComEd for construction of metering for Kautz Rd Substation.		
Presenter & Title:	Aaron Holton – Superintendent of Electric Services		
Date:	September 5, 2023		
Please Check Appropriate Box:			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS II, EV II			
Estimated Cost: \$ 323,829.47	Budgeted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If "Other Funding," please explain how the item will be funded:</i>			
Executive Summary:			
ComEd has provided engineering and estimate for their cost to construct the take-off pole, wire and metering to feed the Kautz Rd substation. In in 2015 the City of Geneva deposited \$60,000.00 with ComEd for the project to begin engineering. This existing deposit will be used along with the current charges to cover the costs of the construction for a total amount of \$323,829.47. There is no opportunity for the City of Geneva to bid the construction as ComEd performs construction activities on their system. The City of Geneva will complete construction of a 34kV line to feed the new substation at a later date.			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • ComEd Customer Work Agreement 			
Voting Requirements:			
<i>This motion requires a 7 vote majority of affirmative votes for passage.</i>			
<i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie vote; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i>			
Recommendation / Suggested Action: <i>(how the item should be listed on agenda)</i>			
Recommend Approval of Resolution Approving the ComEd Customer Work Agreement to Construct the Metering and Take-Off Structures for Kautz Rd Substation in the Amount of \$323,829.47.			

RESOLUTION NO. 2023-91

APPROVING THE COMED CUSTOMER WORK AGREEMENT TO CONSTRUCT THE METERING AND TAKE-OFF STRUCTURES FOR KAUTZ RD SUBSTATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to approve, on behalf of the City of Geneva, the ComEd customer work agreement to construct the metering and take-off structures for Kautz Rd substation in the amount of \$323,829.47, in the form attached hereto.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 5th day of September, 2023

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 5th day of September, 2023.

Mayor

ATTEST:

City Clerk

LP CENTRAL OFFICE
1N423 SWIFT ROAD
LOMBARD, IL 60148
630-723-2366



CITY OF GENEVA
1800 SOUTH ST
GENEVA, IL 60134

Date: 08/01/2023

For Electrical Service To:
2000 S KAUTZ RD
GENEVA, IL

Enclosed please find a copy of your Customer Work Agreement.
To ensure prompt processing of your agreement please do the following :

Review, sign and date the Customer Work Agreement.
Return the signed copy of the agreement and payment of **\$263,829.47** in the enclosed envelope,
to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone .

By **Internet** go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)
(for non-business payments of \$100,000 or less for eCheck)
(for business payments of \$500,000 or less for eCheck)

Or

By **Customer Service Representatives** (English & Spanish)

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)
1-800-588-9477 (for non-business payments of \$100,000 or less for eCheck)
1-877-426-6331 (for business payments of \$500,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

PAUL CASPERSON
ENGINEERING DESIGN TECH
630-723-2366

CUSTOMER WORK AGREEMENT

PL#:

CWA#: LC220028 R:0000

Date: 08/01/2023

CITY OF GENEVA ("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 **2000 S KAUTZ RD, GENEVA, IL 60134**, described below.

CUSTOMER WORK AGREEMENT - CUSTOMER WORK ORDER WHOLESALE MUNICIPALITY DIRECT COST FOR NEW SERVICE

CHARGES FOR REQUESTED INSTALLATION	\$323,829.47
CREDIT FROM PREVIOUS CONTRACT: WE150136	\$(60,000.00)
TOTAL CUSTOMER CHARGE	\$263,829.47

The Customer agrees to pay to the Company the sum of **\$263,829.47**, 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:

PAUL CASPERSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 5331151113

Work Task Number: 1853070001

Payment Stamp

Mail Bills To: **CITY OF GENEVA
1800 SOUTH ST
GENEVA, IL 60134**