

**VILLAGE OF DOWNERS GROVE
COUNCIL ACTION SUMMARY**

INITIATED: Acting Village Attorney **DATE:** July 16, 2002
(Name)

RECOMMENDATION FROM: _____ **FILE REF:** _____
(Board or Department)

NATURE OF ACTION:

- Ordinance
- Resolution
- Motion
- Other

STEPS NEEDED TO IMPLEMENT ACTION:

Motion to Adopt "A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF DOWNERS GROVE AND COM ED", as presented.

ES

SUMMARY OF ITEM:

Adoption of this motion will authorize execution of an agreement between the Village and ComEd for work related to the undergrounding of utilities in the parking deck.

RECORD OF ACTION TAKEN:

RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT
BETWEEN THE VILLAGE OF DOWNERS GROVE AND COM ED**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois, as follows:

1. That the form and substance of a certain Agreement between the Village of Downers Grove (the "Village") and ComEd (the "Company"), for the undergrounding of ComEd utilities in the area of the CBD parking deck, as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.
2. That the Village Manager and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Manager shall deem necessary.
3. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.
4. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.
5. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____

Village Clerk



**BOLINGBROOK OFFICE
1040 NORTH JANES AVENUE
BOLINGBROOK, ILLINOIS 60439
1-800-EDISON1**

Date: 06/08/2002

**VILLAGE OF DOWNERS GROVE
CUSTOMER NAME-JEFF SPIDEL
DOWNERS GROVE, IL. 60515-**

For Electric Service To:
**W OF WASHINGTON, S OF CURTIS
DOWNERS GROVE , ILLINOIS**

Enclosed please find 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 in the enclosed envelope.

Work cannot proceed until we have received the signed document with your remittance and a call from you 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 90 days, it will be cancelled.

If you have any questions, please contact our Customer Design & Construction Department at (630)985-4055 between the hours of 7:30 - 4:30 Monday thru Friday. We look forward to serving you and thank-you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen M Esposito".

KATHLEEN M ESPOSITO
Customer Facilities Engineer

Enclosures

CUSTOMER WORK AGREEMENT

PL#: 485081

CWA # : WC020192 R: 0000
Date: 06/08/2002

VILLAGE OF DOWNERS GROVE ("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 **W OF WASHINGTON, S OF CURTIS, DOWNERS GROVE, ILLINOIS**, described below. **RELOCATE OVHD WIRE FOR NEW PARKING DECK.**

	\$	98,868.32
Base Tax	\$	0.00
Regulatory Tax	\$	0.00
Municipal Tax	\$	0.00
Total Customer Charge	\$	98,868.32

The Customer agrees to pay to the Company the sum of \$ **98,868.32**, payment in full due prior to beginning of Company work.

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

This charge reflects only the work performed by the Company. There may be additional costs required by other utility or communication companies. They should be contacted for their associated charges. For Ameritech, call 1-800-244-4444.

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 ninety 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 THE APPLICANT:

Submitted By Print Name

Accepted By Signature

Accepted By Signature

Print Name

Print Name

Official Capacity

Account Number: 3710135026
Work Task Number: 0477335602 M.O.:

Payment Stamp

Mail Bills To: **VILLAGE OF DOWNERS GROVE
CUSTOMER NAME-JEFF SPIDEL
DOWNERS GROVE, IL. 60515-**