

TOWN OF ADDISON, TEXAS

RESOLUTION NO. R15-022

A RESOLUTION OF THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS APPROVING AGREEMENTS BETWEEN ONCOR AND TOWN OF ADDISON FOR BELTWAY DRIVE STREET LIGHT REMOVAL AND INSTALLATION IN THE AMOUNT OF \$194,624.65, AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS, AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS:

**Section 1.** The Supplement to the Agreement for Street Lighting Service (WR# 3268752) between Oncor and Town of Addison in the amount of \$9,272.64 for Beltway Drive street light removal, a copy of which is attached to this Resolution as **Exhibit A**, is hereby approved.

**Section 2.** The Supplement to the Agreement for Street Lighting Service (WR# 3256961) between Oncor and Town of Addison in the amount of \$121,840.25 for Beltway Drive street light installation, a copy of which is attached to this Resolution as **Exhibit B**, is hereby approved.

**Section 3.** The Discretionary Service Agreement (WR# 3270327) between Oncor and the Town of Addison in the amount of \$63,511.76 for conduit and electrical equipment for new pedestrian lighting on Beltway Drive, a copy of which is attached hereto as **Exhibit C**, is hereby approved.

**Section 4.** The City Manager is authorized to execute the agreements approved herein.

**Section 5.** This Resolution shall take effect from and after its date of adoption.

**PASSED AND APPROVED** by the City Council of the Town of Addison, Texas this the 9th day of June, 2015.

\_\_\_\_\_  
Todd Meier, Mayor

ATTEST:

By: \_\_\_\_\_  
Chelsea Gonzalez, City Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Brenda N. McDonald, City Attorney

**EXHIBIT A**



**EXHIBIT "A" – Registered**

**WR #:** 3268752 **Project Name:** Addison- Remove Street lights- Beltway Drive

**SUPPLEMENT TO THE AGREEMENT FOR STREET LIGHTING SERVICE BY AND BETWEEN  
ONCOR ELECTRIC DELIVERY COMPANY AND The Town of Addison**

This Supplement ("Supplement") to the Agreement for Street Lighting Service dated \_\_\_\_\_ ("Agreement"), is made and entered into this 25th day of February, 2015, by Oncor Electric Delivery Company LLC, a Delaware limited liability company ("Company") and The Town of Addison, ("Customer") both hereinafter referred to as the "Parties." In consideration of the mutual promises and undertakings herein set forth, the Parties hereby agree to amend the Agreement as follows:

1. The following Request for Street Lighting Service is hereby added to the Agreement:  
Request for Street Lighting Service dated \_\_\_\_\_, attached hereto.
2. This Supplement shall become effective upon execution by the Parties.
3. This Supplement is subject to the terms and conditions of the Agreement.
4. If Customer has arranged for its designated agent or representative ("Customer's Agent") to pay to Company the contribution-in-aid-of-construction ("CIAC") referenced in the Agreement, then Customer's Agent shall execute this Amendment for the sole purpose of establishing such agent's agreement to pay such CIAC.
5. Except as otherwise provided herein, the Agreement shall continue in full force and effect in accordance with its terms.

IN WITNESS HEREOF, the Parties have caused this Supplement to be executed in several counterparts, each of which shall be deemed an original but all shall constitute one and the same instrument.

ONCOR ELECTRIC DELIVERY COMPANY

The Town of Addison

Rick Fielding  
Signature - Oncor Representative

\_\_\_\_\_  
Signature – Customer Representative

Rick Fielding  
Printed Name – Oncor Representative

\_\_\_\_\_  
Printed Name – Customer Representative

Project Manager  
Title - Oncor Representative

\_\_\_\_\_  
Title – Customer Representative

2-25-2015  
Date Signed – Oncor Representative

\_\_\_\_\_  
Date Signed – Customer Representative

.....  
*\*\*For CIAC purposes only pursuant to Section (4) above\*\**

\_\_\_\_\_  
Signature – Customer's Agent

\_\_\_\_\_  
Printed Name – Customer's Agent

\_\_\_\_\_  
Title - Customer's Agent

\_\_\_\_\_  
Date Signed – Customer's Agent

88332.010002 DALLAS 49285v1



EXHIBIT "B" – WR

REQUEST FOR STREET LIGHTING SERVICE

Actions: **A**-Addition **R**-Removal **RL**-Relocation **S**-Service (Schedule D – Only)

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/Pole Type	Location (Address, etc.) (See Attached Sketch)
4400337	R		1	100	HPS	B	Rectangular/ 30" Square	Beltway 1 <sup>st</sup> E of Marsh FLN#2197-467-8628
6000145	R		1	100	HPS	A	Rectangular/ 30" Square	Beltway 1 <sup>st</sup> E of Marsh FLN#2197-467-8628
4400337	R		1	100	HPS	B	Rectangular/ 30" Square	Beltway 2 <sup>nd</sup> E of Marsh FLN#2198-467-0423
6000145	R		1	100	HPS	A	Rectangular/ 30" Square	Beltway 2 <sup>nd</sup> E of Marsh FLN#2198-467-0423
4400337	R		1	100	HPS	B	Rectangular/ 30" Square	Beltway 3 <sup>rd</sup> E of Marsh FLN#2198-467-2212
4400585	R		2	250	HPS	A	Rectangular/ 30" Square	Beltway Dr @ Park Place FLN#2198-467-2212
4400585	R		2	250	HPS	A	Rectangular/ 30" Square	3700 Beltway Dr FLN#2198-466-3899
4400616	R		1	250	HPS	B	Rectangular/ 30" Square	Beltway 1 <sup>st</sup> E of Les Lacs FLN#2198-466-3899
4400585	R		1	250	HPS	A	Rectangular/ 30" Square	Belt Way 5 E Marsh FLN#2198-466-5791
4400616	R		1	250	HPS	B	Rectangular/ 30" Square	Belt Way 5 E Marsh FLN#2198-466-5791
4400337	R		1	100	HPS	B	Rectangular/ 30" Square	Beltway 3 <sup>rd</sup> E of Les Lacs FLN#2198-466-7988
6000145	R		1	100	HPS	A	Rectangular/ 30" Square	Beltway 3 <sup>rd</sup> E of Les Lacs FLN#2198-466-7988
4400616	R		1	250	HPS	B	Rectangular/ 30" Square	Beltway 3 <sup>rd</sup> W of Proton FLN#2199-466-0190

WR Number(s): 3268752

Date: February 25, 2015



EXHIBIT "B" – WR

REQUEST FOR STREET LIGHTING SERVICE

Actions: **A**-Addition **R**-Removal **RL**-Relocation **S**-Service (Schedule D – Only) Page 2 of 3

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/Pole Type	Location (Address, etc.) (See Attached Sketch)
4400585	R		1	250	HPS	A	Rectangular/ 30' Square	Beltway 3 <sup>rd</sup> W of Proton FLN#2199-466-0190
4400616	R		1	250	HPS	B	Rectangular/ 30' Square	Beltway 2 <sup>nd</sup> W of Proton FLN#2199-466-2099
4400585	R		1	250	HPS	A	Rectangular/ 30' Square	Beltway 2 <sup>nd</sup> W of Proton FLN#2199-466-2099
6000145	R		1	100	HPS	A	Rectangular/ 30' Square	Beltway 1 <sup>st</sup> W of Proton FLN#2199-467-3812
4400337	R		1	100	HPS	B	Rectangular/ 30' Square	Beltway 1 <sup>st</sup> W of Proton FLN#2199-467-3812
6000145	R		2	100	HPS	A	Rectangular/ 30' Square	Beltway 1 <sup>st</sup> E of Proton FLN#2199-467-5231
4400585	R		1	250	HPS	A	Rectangular/ 30' Square	Beltway 2 <sup>nd</sup> E of Proton FLN#2199-467-6549
4400616	R		1	250	HPS	B	Rectangular/ 30' Square	Beltway 2 <sup>nd</sup> E of Proton FLN#2199-467-6549
4400585	R		1	250	HPS	A	Rectangular/ 30' Square	Beltway 3 <sup>rd</sup> E of Proton FLN#2199-467-8070
4400616	R		1	250	HPS	B	Rectangular/ 30' Square	Beltway 3 <sup>rd</sup> E of Proton FLN#2199-467-8070
4400585	R		2	250	HPS	A	Rectangular/ 30' Square	Beltway 4 <sup>th</sup> E of Proton FLN#2199-467-9181
4400337	R		1	100	HPS	B	Cobrahead/ Wood	Beltway 1 <sup>st</sup> E of Surveyor FLN#2201-467-0291
6000145	R		1	100	HPS	A	Cobrahead/ Wood	Beltway 1 <sup>st</sup> E of Surveyor FLN#2201-467-0291

WR Number(s): 3268752 Date: February 25, 2015



EXHIBIT "B" – WR

REQUEST FOR STREET LIGHTING SERVICE

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/Pole Type	Location (Address, etc.) (See Attached Sketch)
6000145	R		1	100	HPS	A	Cobrahead/Wood	Beltway FLN#2201-468-5904
4400647	R		1	400	MV	A	Cobrahead/30' Round	4202 Beltway FLN#2203-468-3618
4400647	R		1	400	MV	A	Cobrahead/30' Round	4452 Beltway FLN#2203-468-8723
8291702	R		1	200	HPS	A	Cobrahead/30' Round	4532 Beltway FLN#2204-468-4259
4400647	R		1	400	MV	A	Cobrahead/30' Round	4542 Beltway FLN#2204-468-4279
4400647	R		1	400	MV	A	Cobrahead/30' Round	4532 Beltway FLN#2204-468-4193

Comments:

\*\*Unmetered Facilities -- Schedule A (Group 1 or 2), B (Group 1 or 2), C (Group 1 or 2), or D; R (Rectangular); P (Post-Top); H (Historical) ; CLOSED/REMOVE ONLY 1 (Incandescent); W (Wallpack Mercury Vapor); Metered Facilities – Non-Company-Owned; or Metered Facilities – Company-Owned (closed to new installations)

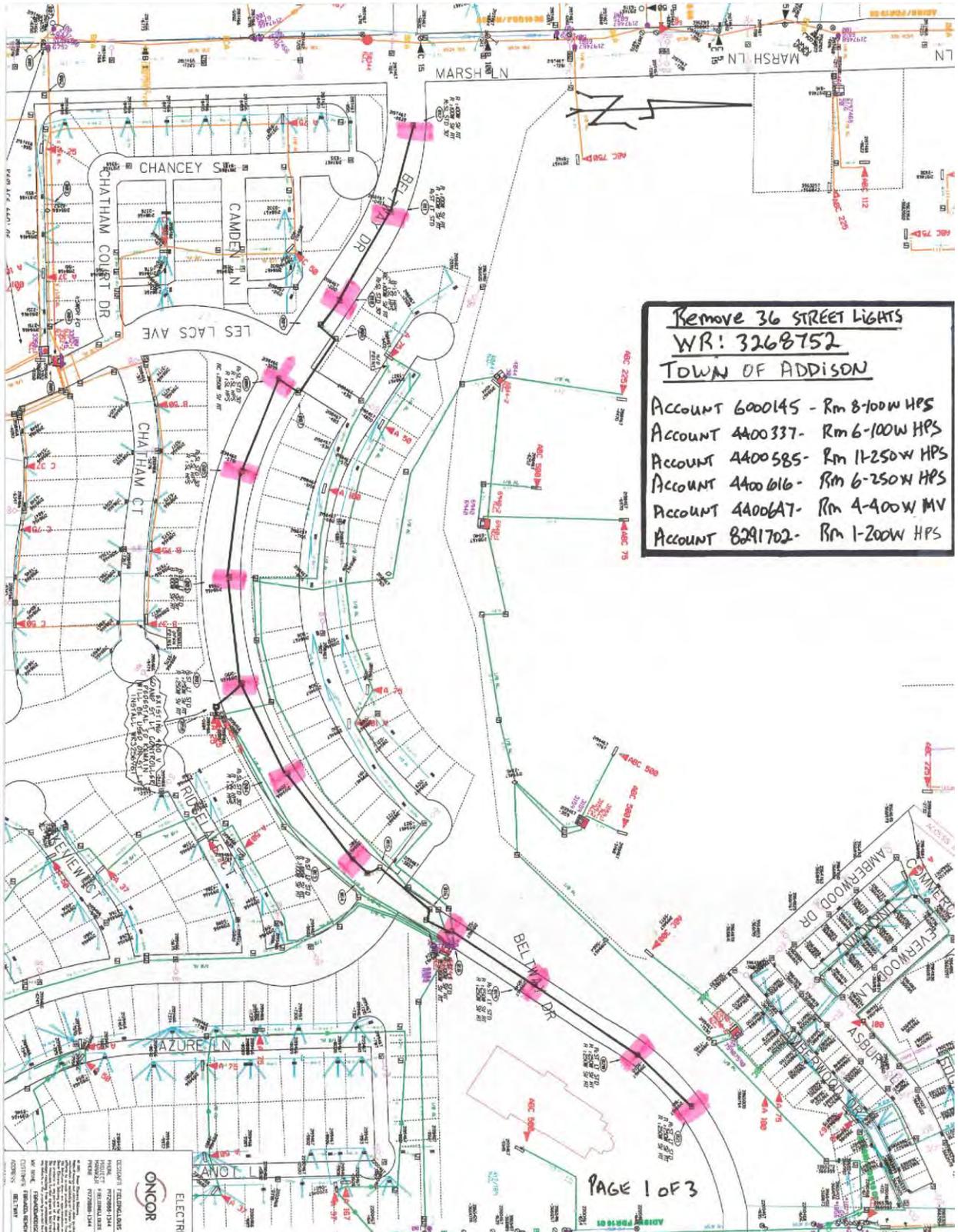
1. Customer or Developer agrees to pay Company contribution-in-aid-of-construction in the amount of \$9,272.64.

2. If Company is prevented from installing the requested facilities by any event of force majeure as defined in Section 5.2.4 of Company's Tariff for Retail Delivery Service, Company will return to Customer or Developer as appropriate, without interest, the entire amount of Customer or Developer's contribution-in-aid-of-construction payment, thereby terminating this supplement and Company's obligation to provide facilities requested herein.

WR Number(s): 3268752

Date: February 25, 2015

**EXHIBIT A**

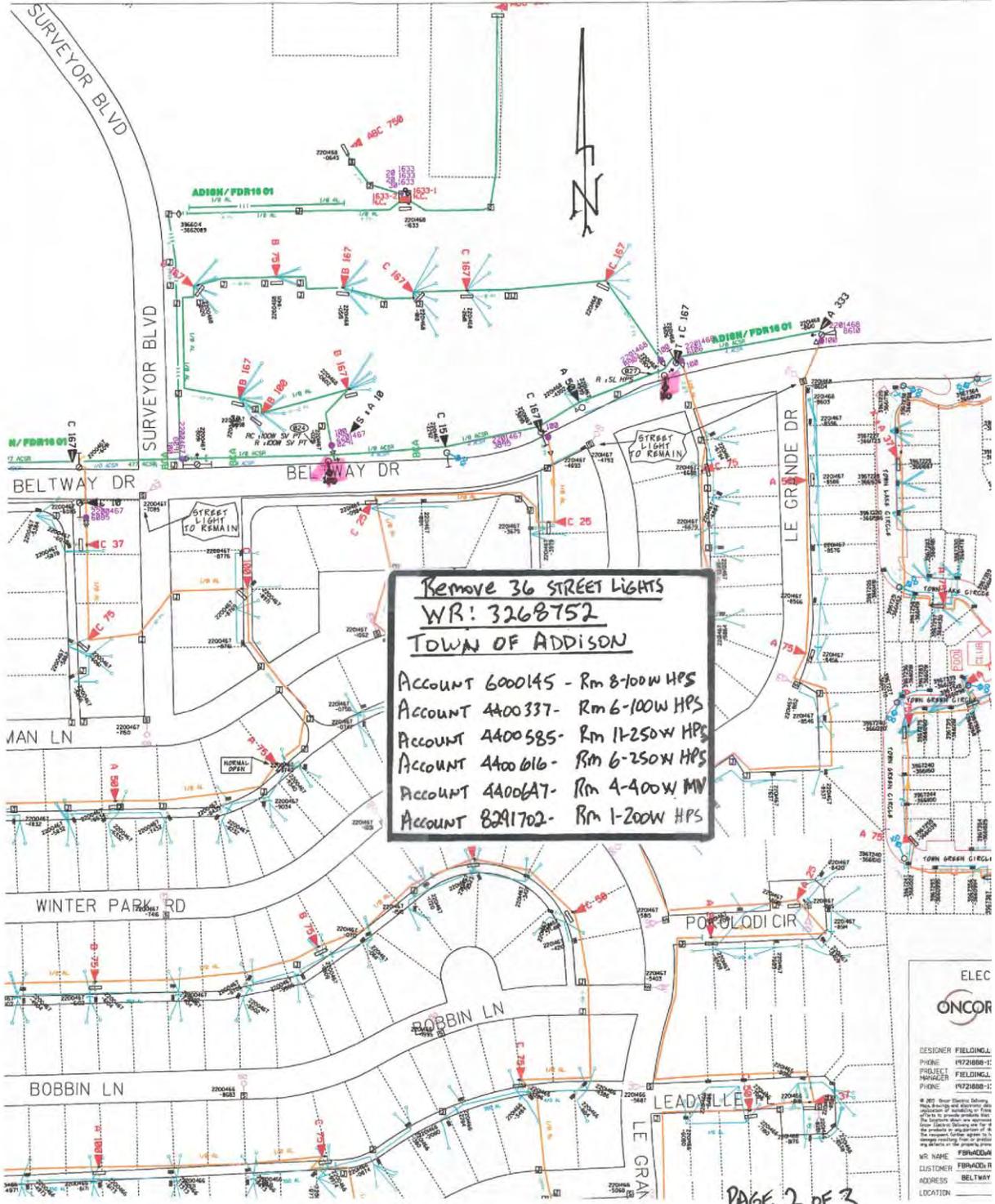


**Remove 36 STREET LIGHTS**  
**WR: 3268752**  
**TOWN OF ADDISON**

ACCOUNT 600145 - Rm 8-100W HPS  
ACCOUNT 4400337- Rm 6-100W HPS  
ACCOUNT 4400585- Rm 11-250W HPS  
ACCOUNT 4400616- Rm 6-250W HPS  
ACCOUNT 4400647- Rm 4-400W MV  
ACCOUNT 8291702- Rm 1-200W HPS

PAGE 1 OF 3

**EXHIBIT A**



Remove 36 STREET LIGHTS  
 WR: 3268752  
 TOWN OF ADDISON

ACCOUNT 6000145 - Rm 8-100W HPS  
 ACCOUNT 4400337- Rm 6-100W HPS  
 ACCOUNT 4400585- Rm 11-250W HPS  
 ACCOUNT 4400616- Rm 6-250W HPS  
 ACCOUNT 4400647- Rm 4-400W MW  
 ACCOUNT 8291702- Rm 1-200W HPS

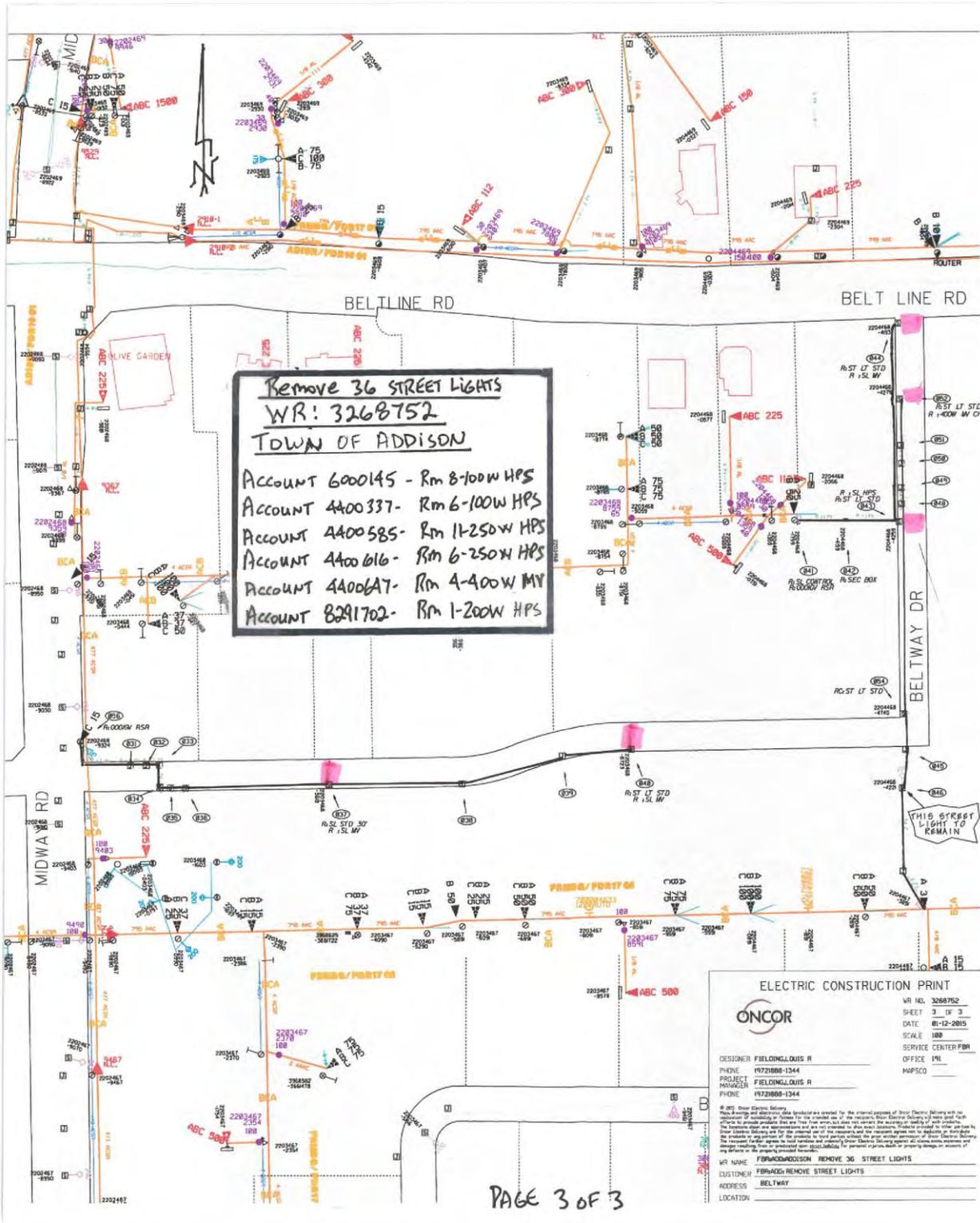
ELEC  
**ONCOR**

DESIGNER FIELDING: 1972188-11  
 PERM: 1972188-11  
 PROJECT FIELDING: 1972188-11  
 MANAGER FIELDING: 1972188-11

© 2011 Onkor Electric Delivery. Plans, drawings and documents are prepared by Onkor Electric Delivery. The Engineer shall not be responsible for the accuracy of the information provided. Onkor Electric Delivery and its employees shall not be held liable for any errors or omissions on the plans or drawings.

MR. NAME: FERNANDO H  
 CUSTOMER: BELTWAY  
 ADDRESS: BELTWAY  
 LOCATION:

**EXHIBIT A**



# EXHIBIT A

**Oncor Electric Delivery Company LLC,  
a Delaware limited liability company**

Rick Fielding  
Project Manager  
14400 Josey Lane  
Farmers Branch, Texas 75234  
469-261-5255 Rick.fielding@Oncor.com

Town of Addison  
Attn: Slade Strickland  
16801 Westgrove Drive  
Addison, Tx. 75001

## Statement of Charges

Date: 02-26-15  
WR #: 3268752  
Transaction ID: 33890

**Services provided at:**  
Beltway Drive  
Addison, Texas 75001

DESCRIPTION	AMOUNT
Remove 26 Rectangular Street lights on 13- 30' square Poles, 2 Cobrahead street lights with 6' arms on wood poles, 5 Cobrahead street lights with 6' arms on 30' round steel poles, 5000' of #4 al duplex street light secondary, 1 st lt pole riser, and 1-10KVA OH Transformer.	9,272.64
<b>Total Amount Due Upon Receipt</b>	<b>\$9,272.64</b>

\* Price quoted is valid for sixty (60) days from the date of this document.

\* Permit payment per instructions below.

\* Project will be scheduled upon Project Manager's receipt of Executed Agreement(s).

\* Payment is expected within 30 days from completion date of project.

\* Please contact your Project Manager if you have any questions.

EFT / Electronic Funds Transfer

**JP Morgan Chase Bank**

ABA No. (Wire) 021000021

ABA No. (ACH) 111000614

For Credit To:

Oncor Electric Delivery

Acct #: 08806169791

*Once EFT has been initiated please forward confirmation number and transfer date to:*

Please make all check(s) payable to

**Oncor Electric Delivery**

Permit to:

Vickie Coe

Oncor Electric Delivery

1545 High Point Dr

Mesquite TX 75149

*Please Include the WR # and Transaction ID (as listed above) on all correspondence including your Check or EFT.*

*Failure to do so will cause unnecessary delays with your project.*



**EXHIBIT B**



**EXHIBIT "A" – Registered**

**WR #:** 3256961 **Project Name:** Addison- Install 82 Street Lights- Beltway Drive

**SUPPLEMENT TO THE AGREEMENT FOR STREET LIGHTING SERVICE BY AND BETWEEN  
ONCOR ELECTRIC DELIVERY COMPANY AND Town of Addison**

This Supplement ("Supplement") to the Agreement for Street Lighting Service dated \_\_\_\_\_ ("Agreement"), is made and entered into this 3rd day of March, 2015, by Oncor Electric Delivery Company LLC, a Delaware limited liability company ("Company") and Town of Addison ("Customer") both hereinafter referred to as the "Parties." In consideration of the mutual promises and undertakings herein set forth, the Parties hereby agree to amend the Agreement as follows:

1. The following Request for Street Lighting Service is hereby added to the Agreement:  
Request for Street Lighting Service dated \_\_\_\_\_, attached hereto.
2. This Supplement shall become effective upon execution by the Parties.
3. This Supplement is subject to the terms and conditions of the Agreement.
4. If Customer has arranged for its designated agent or representative ("Customer's Agent") to pay to Company the contribution-in-aid-of-construction ("CIAC") referenced in the Agreement, then Customer's Agent shall execute this Amendment for the sole purpose of establishing such agent's agreement to pay such CIAC.
5. Except as otherwise provided herein, the Agreement shall continue in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the Parties have caused this Supplement to be executed in several counterparts, each of which shall be deemed an original but all shall constitute one and the same instrument.

ONCOR ELECTRIC DELIVERY COMPANY

Town of Addison

Rick Fielding  
Digitally signed by Rick Fielding  
DN: cn=Rick Fielding, o=Oncor Electric Delivery Company LLC,  
ou=Operations, email=rick.fielding@oed.com, serial=224543, c=US

Signature - Oncor Representative

Signature – Customer Representative

Rick Fielding

Printed Name – Oncor Representative

Printed Name – Customer Representative

Project Manager

Title - Oncor Representative

Title – Customer Representative

3-3-2015

Date Signed – Oncor Representative

Date Signed – Customer Representative

.....  
*\*\*For CIAC purposes only pursuant to Section (4) above\*\**

Signature – Customer's Agent

Printed Name – Customer's Agent

Title - Customer's Agent

Date Signed – Customer's Agent

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**EXHIBIT "B" – WR 3256961**

**REQUEST FOR STREET LIGHTING SERVICE**

Actions: *A*-Addition *R*-Removal *RL*-Relocation *S*-Service (Schedule D – Only)

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/Pole Type	Location (Address, etc.) (See Attached Sketch)
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P E of Marsh Ln FLN#3963055-3660962
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P E of Marsh Ln FLN#3963190-3660952
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P E of Marsh Ln FLN#3963296-3660920
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P W of Les Laes Ave. FLN#3963388-3660874
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P W of Les Laes Ave. FLN#3963477-3660817
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P W of Les Laes Ave. FLN#3963563-3660759
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P E of Les Laes Ave. FLN#3963680-3660681
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P E of Les Laes Ave. FLN#3963767-3660639
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P E of Les Laes Ave. FLN#3963859-3660608
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 4 <sup>th</sup> P E of Les Laes Ave. FLN#3963964-3660586
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 5 <sup>th</sup> P E of Les Laes Ave. FLN#3964065-3660579
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 6 <sup>th</sup> P E of Les Laes Ave. FLN#3964158-3660585
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 7 <sup>th</sup> P E of Les Laes Ave. FLN#3964246-3660601

WR Number(s): 3256961

Date: March 3, 2015



**EXHIBIT "B" – WR 3256961**

**REQUEST FOR STREET LIGHTING SERVICE**

**Actions:** *A*-Addition *R*-Removal *RL*-Relocation *S*-Service (Schedule D – Only)

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/Pole Type	Location (Address, etc.) (See Attached Sketch)
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 5 <sup>th</sup> P W of Proton FLN#3964346-3660632
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 4 <sup>th</sup> P W of Proton FLN#3964453-3660684
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P W of Proton FLN#3964557-3660754
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P W of Proton FLN#3964625-3660817
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P W of Proton FLN#3964681-3660886
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P E of Proton FLN#3964759-3660995
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P E of Proton FLN#3964816-3661080
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P E of Proton FLN#3964877-3661175
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 4 <sup>th</sup> P E of Proton FLN#3964944-3661276
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 5 <sup>th</sup> P E of Proton FLN#3965015-3661389
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 6 <sup>th</sup> P E of Proton FLN#3965090-3661486
8841146	I		2	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 7 <sup>th</sup> P E of Proton FLN#3965191-3661568
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P W of Surveyor Blvd. FLN#3965597-3661657

Date: March 3, 2015

WR Number(s): 3256961



**EXHIBIT "B" – WR 3256961**

**REQUEST FOR STREET LIGHTING SERVICE**

**Actions:** *A-Addition R-Removal RL-Relocation S-Service (Schedule D – Only)* Page 3 of 5

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/ Pole Type	Location (Address, etc.) (See Attached Sketch)
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P W of Surveyor Blvd. FLN#3965758-3661656
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P W of Surveyor Blvd. FLN#3965926-3661654
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P E of Surveyor Blvd. FLN#3966027-3661656
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P E of Surveyor Blvd. FLN#3966181-3661661
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P E of Surveyor Blvd. FLN#3966330-3661667
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P W of Morman Ln. FLN#3966503-3661674
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P W of Morman Ln. FLN#3966666-3661727
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P E of Morman Ln. FLN#3966805-3661791
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P W of Le Grande Dr. FLN#3966967-3661835
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P E of Le Grande Dr. FLN#3967130-3661854
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P E of Le Grande Dr. FLN#3967283-3661856
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P E of Le Grande Dr. FLN#3967430-3661872
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 4 <sup>th</sup> P W of Midway Rd. FLN#3967581-3661913

WR Number(s): 3256961

Date: March 3, 2015



**EXHIBIT "B" – WR 3256961**

**REQUEST FOR STREET LIGHTING SERVICE**

**Actions:** *A-Addition R-Removal RL-Relocation S-Service (Schedule D – Only)*

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/ Pole Type	Location (Address, etc.) (See Attached Sketch)
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P W of Midway Rd. FLN#3967733-3661972
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P W of Midway Rd. FLN#3967884-3662002
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. @ Midway Rd. NW Corner FLN#3968042-3662008
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. @ Midway Rd. SW Corner FLN#3968054-3661962
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. @ Midway Rd. NE Corner FLN#3968203-3661999
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. @ Midway Rd. SE Corner FLN#3968216-3661969
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P E of Midway Rd. FLN#3968289-3662001
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P E of Midway Rd. FLN#3968419-3662007
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 4 <sup>th</sup> P E of Midway Rd. FLN#3968574-3662012
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 5 <sup>th</sup> P E of Midway Rd. FLN#3968729-3662010
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 6 <sup>th</sup> P E of Midway Rd. FLN#3968887-3662026
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 7 <sup>th</sup> P E of Midway Rd. FLN#3969063-3662071
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 8 <sup>th</sup> P E of Midway Rd. FLN#3969255-3662076

WR Number(s): 3256961

Date: March 3, 2015



**EXHIBIT "B" – WR 3256961**

**REQUEST FOR STREET LIGHTING SERVICE**

**Actions:** *A*-Addition *R*-Removal *RL*-Relocation *S*-Service (Schedule D – Only) Page 5 of 5

ESID Premise	Action	Order required from CR to Energize – Yes/No (For New ESID Only)	Qty	Wattage	Lamp Type	Rate Schedule**	Identifying Luminaire/Pole Type	Location (Address, etc.) (See Attached Sketch)
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 9 <sup>th</sup> P S of Midway Rd. FLN#3969444-3662074
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 4 <sup>th</sup> P S of Belt Line Rd. FLN#3969590-3662136
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 3 <sup>rd</sup> P S of Belt Line Rd. FLN#3969589-3662309
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 2 <sup>nd</sup> P S of Belt Line Rd. FLN#3969587-3662495
8841146	I		1	150	MH	A	Hanover/ 16' Philadelphia	Beltway Dr. 1 <sup>st</sup> P S of Belt Line Rd. FLN#3969582-3662673

**Comments:**

\*\*Unmetered Facilities -- Schedule A (Group 1 or 2), B (Group 1 or 2), C (Group 1 or 2), or D; R (Rectangular); P (Post-Top); H (Historical) ;  
 CLOSED/REMOVE ONLY I (Incandescent); W (Wallpack Mercury Vapor);  
 Metered Facilities – Non-Company-Owned; or  
 Metered Facilities – Company-Owned (closed to new installations)

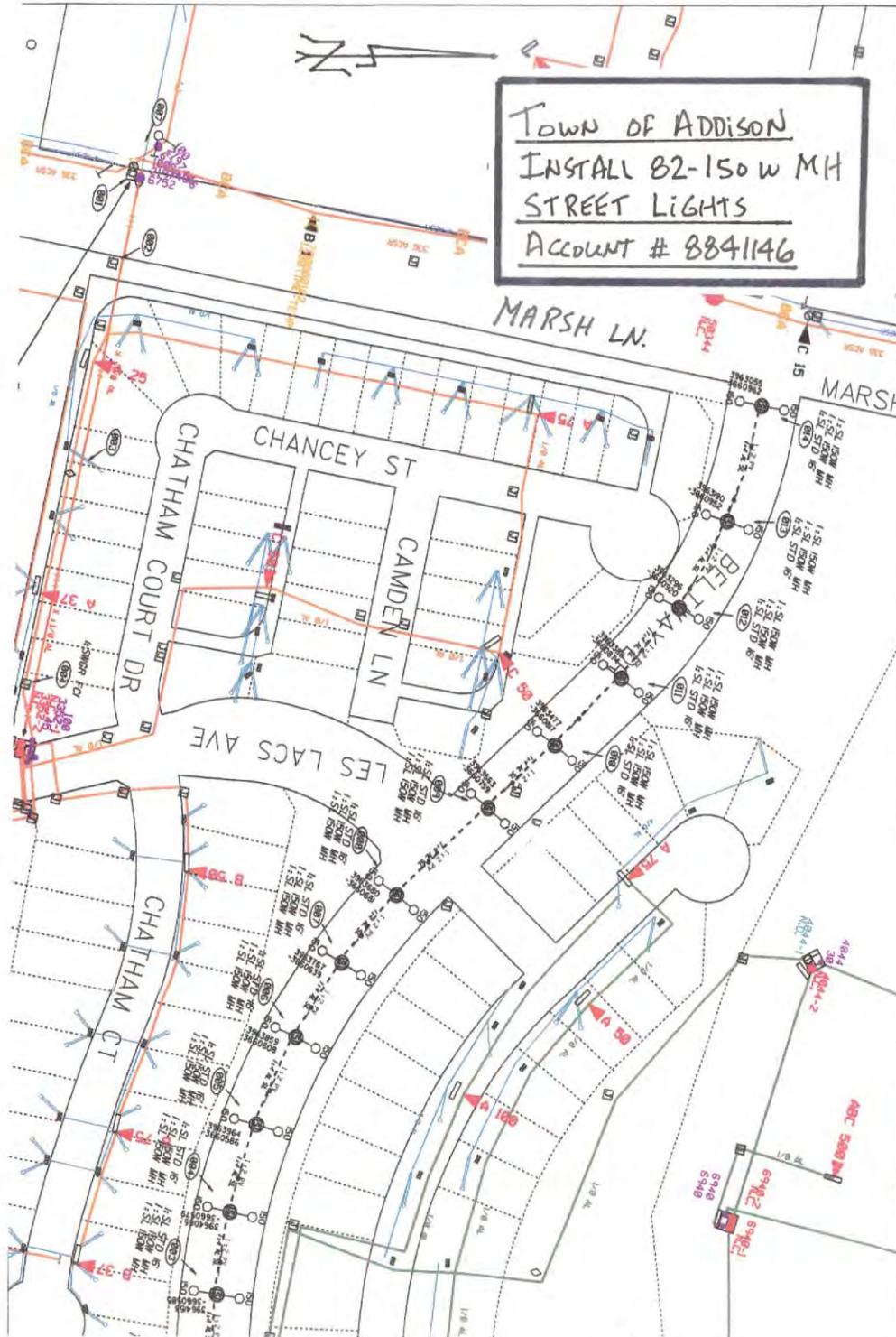
1. Customer or Developer agrees to pay Company contribution-in-aid-of-construction in the amount of \$121,840.25.

2. If Company is prevented from installing the requested facilities by any event of force majeure as defined in Section 5.2.4 of Company's Tariff for Retail Delivery Service, Company will return to Customer or Developer as appropriate, without interest, the entire amount of Customer or Developer's contribution-in-aid-of-construction payment, thereby terminating this supplement and Company's obligation to provide facilities requested herein.

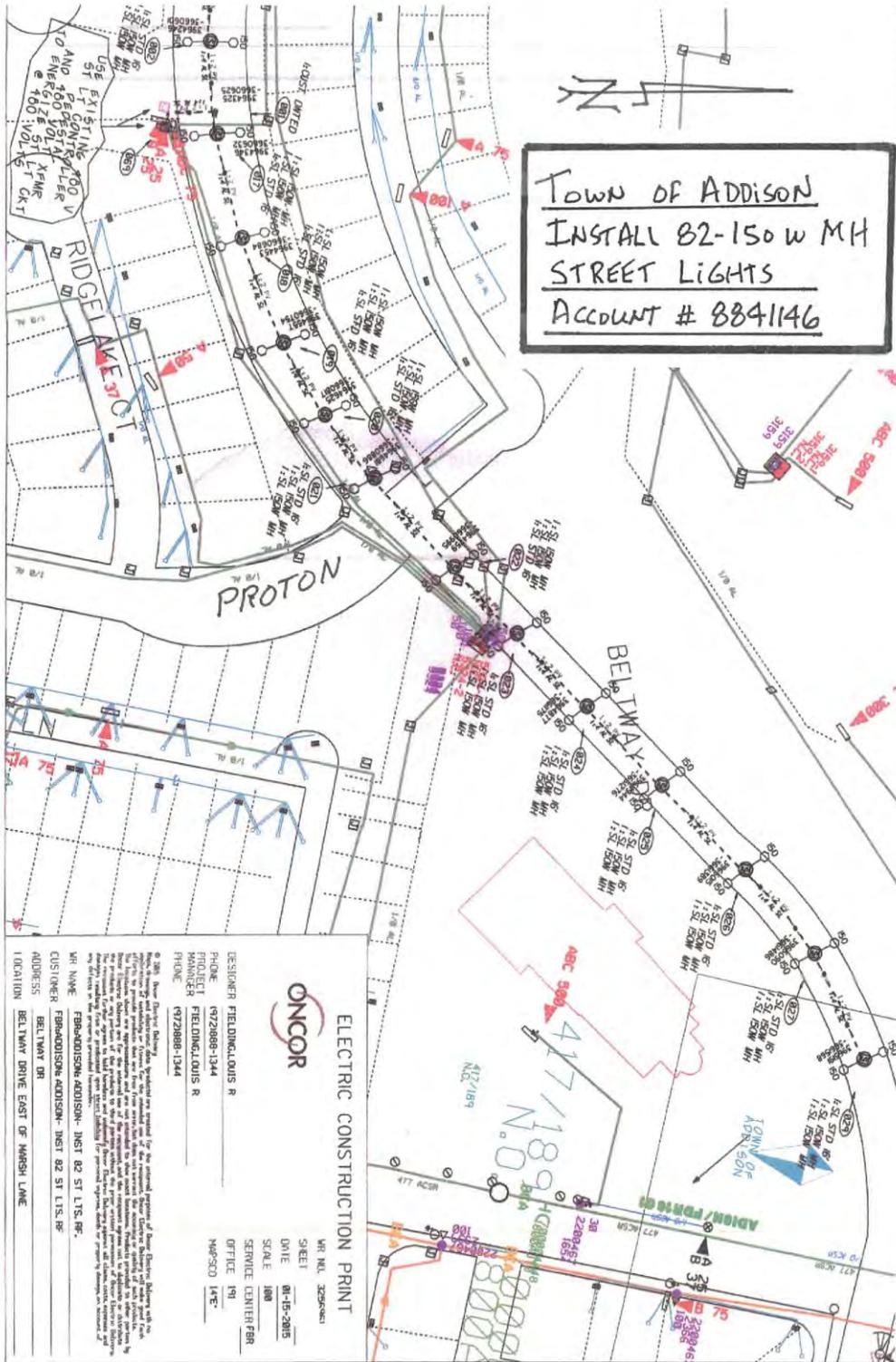
WR Number(s): 3256961

Date March 3, 2015

**EXHIBIT B**



**EXHIBIT B**



Town of Addison  
 INSTALL 82-150 w MH  
 STREET LIGHTS  
 ACCOUNT # 8841146

**ONCOR**  
 ELECTRIC CONSTRUCTION PRINT

DESIGNER FIELDING, LOUIS R  
 PHONE (972) 888-1344

PROJECT FIELDING, LOUIS R  
 MANAGER (972) 888-1344

MR. KIL, 32504241  
 SHEET  
 DATE 01-15-2015  
 SCALE 1/8"  
 SERVICE CENTER/FBR  
 OFFICE 191  
 MAP/SCD 14E

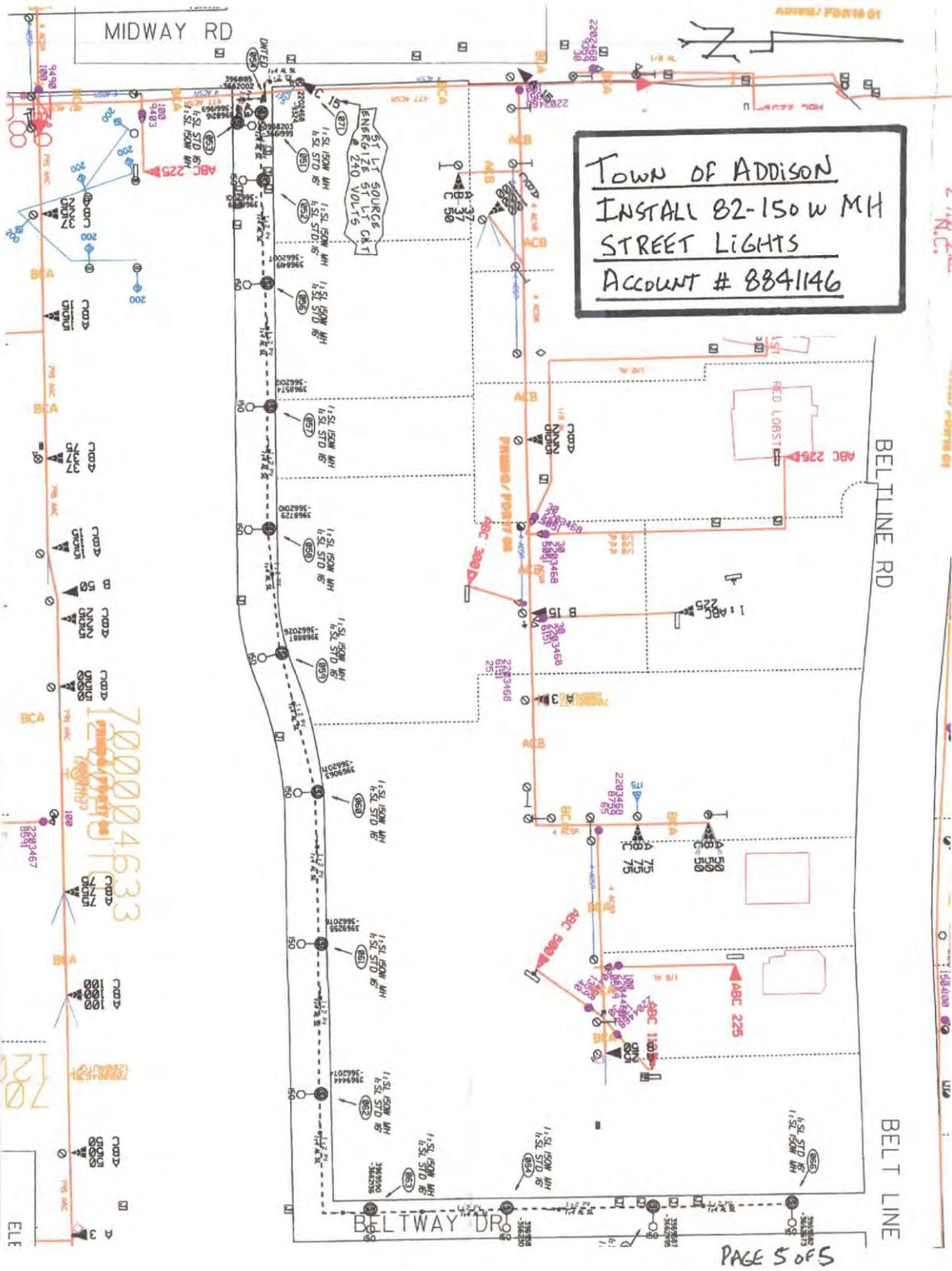
MR. NAME FBR/ADDISON, ADDISON - INST 82 ST L.T.S. RP.  
 CUSTOMER FBR/ADDISON, ADDISON - INST 82 ST L.T.S. RP.  
 ADDRESS BELTWAY DR  
 LOCATION BELTWAY DRIVE EAST OF MARSH LANE

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**EXHIBIT B**



# EXHIBIT B

**Oncor Electric Delivery Company LLC,  
a Delaware limited liability company**

Rick Fielding  
Project Manager  
14400 Josey Lane  
Farmers Branch, Texas 75234  
469-261-5255 Rick.fielding@Oncor.com

Town of Addison  
Attn: Slade Strickland  
16801 Westgrove Drive  
Addison, Tx. 75001

## Statement of Charges

Date: 03-03-2015  
WR #: 3256961  
Transaction ID: 33923

**Services provided at:**  
Beltway Drive  
Addison, Texas 75001

DESCRIPTION	AMOUNT
Install 82-150 Watt MH Hanover Luminaires with Arms on 57-16' Philadelphia Street Light Standards, 3 Handholes, 2 St Lt Pole Risers, 2 St Lt Controllers, and 6500' of #4 al 2kv St Lt Secondary in 2" pvc conduit. All Civil including Trench, Conduit, Foundations, and handholes to be provided and Installed By Customer.	121,840.25
<b>Total Amount Due Upon Receipt</b>	<b>\$121,840.25</b>

\* Price quoted is valid for sixty (60) days from the date of this document.

\* Permit payment per instructions below.

\* Project will be scheduled upon Project Manager's receipt of Executed Agreement(s).

\* Payment is expected within 30 days from completion date of project.

\* Please contact your Project Manager if you have any questions.

EFT / Electronic Funds Transfer

**JP Morgan Chase Bank**

ABA No. (Wire) 021000021

ABA No. (ACH) 111000614

For Credit To:

Oncor Electric Delivery

Acct #: 08806169791

*Once EFT has been initiated please forward confirmation number and transfer date to:*

Please make all check(s) payable to

**Oncor Electric Delivery**

Permit to:

Vickie Coe

Oncor Electric Delivery

1545 High Point Dr

Mesquite TX 75149

*Please Include the WR # and Transaction ID (as listed above) on all correspondence including your Check or EFT.*

*Failure to do so will cause unnecessary delays with your project.*



# EXHIBIT C

## Tariff for Retail Delivery Service Oncor Electric Delivery Company LLC

### 6.3 Agreements and Forms

Applicable: Entire Certified Service Area  
Effective Date: September 21, 2009

Page 1 of 2

### 6.3.5 Discretionary Service Agreement

WR # 3270327  
Transaction ID: 33913

This Discretionary Service Agreement ("Agreement") is made and entered into this 2nd day of March, 2015, by Oncor Electric Delivery Company LLC ("Oncor Electric Delivery Company" or "Company"), a Delaware limited liability company and distribution utility, and Town of Addison ("Customer"), a City, each hereinafter sometimes referred to individually as "Party" or both referred to collectively as the "Parties". In consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. **Discretionary Services to be Provided** -- Company agrees to provide, and Customer agrees to pay for, the following discretionary services in accordance with this Agreement.

Bore 3-2"pvc conduit 200' each, Bore 1-4"pvc conduit 200', Replace 1920' of single phase #1/0 Primary, 600' of 3 phase #1/0 Primary, and Replace Terminations at 1 Switchgear, 3 Transformers and 1 Pull-box. Total cost to be billed to Customer \$63,511.76

2. **Nature of Service and Company's Retail Delivery Service Tariff** -- Any discretionary services covered by this Agreement will be provided by Company, and accepted by Customer, in accordance with applicable Public Utility Commission of Texas ("PUCT") Substantive Rules and Company's Tariff for Retail Delivery Service (including the Service Regulations contained therein), as it may from time to time be fixed and approved by the PUCT ("Company's Retail Delivery Tariff"). During the term of this Agreement, Company is entitled to discontinue service, interrupt service, or refuse service initiation requests under this Agreement in accordance with applicable PUCT Substantive Rules and Company's Retail Delivery Tariff. Company's Retail Delivery Tariff is part of this Agreement to the same extent as if fully set out herein. Unless otherwise expressly stated in this Agreement, the terms used herein have the meanings ascribed thereto in Company's Retail Delivery Tariff.

3. **Discretionary Service Charges** -- Charges for any discretionary services covered by this Agreement are determined in accordance with Company's Retail Delivery Tariff. Company and Customer agree to comply with PUCT or court orders concerning discretionary service charges.

4. **Term and Termination** -- This Agreement becomes effective upon acceptance by Customer and continues in effect until project is Completed. Termination of this Agreement does not relieve Company or Customer of any obligation accrued or accruing prior to termination.

5. **No Other Obligations** -- This Agreement does not obligate Company to provide, or entitle Customer to receive, any service not expressly provided for herein. Customer is responsible for making the arrangements necessary for it to receive any further services that it may desire from Company or any third party.

6. **Governing Law and Regulatory Authority** -- This Agreement was executed in the State of Texas and must in all respects be governed by, interpreted, construed, and enforced in accordance with the laws thereof. This Agreement is subject to all valid, applicable federal, state, and local laws, ordinances, and rules and regulations of duly constituted regulatory authorities having jurisdiction.

7. **Amendment** -- This Agreement may be amended only upon mutual agreement of the Parties, which amendment will not be effective until reduced to writing and executed by the Parties. But changes to applicable PUCT Substantive Rules and Company's Retail Delivery Tariff are applicable to this Agreement upon their effective date and do not require an amendment of this Agreement.

8. **Entirety of Agreement and Prior Agreements Superseded** -- This Agreement, including all attached Exhibits, which are expressly made a part hereof for all purposes, constitutes the entire agreement and understanding between the Parties with regard to the service(s) expressly provided for in this Agreement. The Parties are not bound by or liable for any statement, representation, promise, inducement, understanding, or undertaking of any kind or nature (whether written or oral) with regard to the subject matter hereof not set forth or provided for herein. This Agreement replaces all prior agreements and undertakings, oral or written, between the Parties with regard to the subject matter hereof, including without limitation N/A, and all such agreements and undertakings are agreed by the Parties to no longer be of any force or effect. It is expressly acknowledged that the Parties may have other agreements covering other services not expressly provided for herein, which agreements are unaffected by this Agreement.

9. **Notices** -- Notices given under this Agreement are deemed to have been duly delivered if hand delivered or sent by United States certified mail, return receipt requested, postage prepaid, to:

- (a) If to Company:  
ONCOR Electric Delivery Co., LLC.  
Attn: Rick Fielding  
14400 Josey Lane  
Farmers Branch, Tx. 75234



**EXHIBIT C**

**Tariff for Retail Delivery Service  
Oncor Electric Delivery Company LLC**

**6.3 Agreements and Forms**

Applicable: Entire Certified Service Area  
Effective Date: September 21, 2009

Page 2 of 2

(b) If to Customer:  
Town of Addison \_\_\_\_\_  
Attn: Slade Strickland \_\_\_\_\_  
16801 Westgrove Dr. \_\_\_\_\_  
Addison, Tx. 75001 \_\_\_\_\_

The above-listed names, titles, and addresses of either Party may be changed by written notification to the other.

10. **Invoicing and Payment** – Invoices for any discretionary services covered by this Agreement will be mailed by Company to the following address (or such other address directed in writing by Customer), unless Customer is capable of receiving electronic invoicing from Company, in which case Company is entitled to transmit electronic invoices to Customer.

Town of Addison \_\_\_\_\_  
Attn: Slade Strickland \_\_\_\_\_  
16801 Westgrove Dr. \_\_\_\_\_  
Addison, Tx. 75001 \_\_\_\_\_

If Company transmits electronic invoices to Customer, Customer must make payment to Company by electronic funds transfer. Electronic invoicing and payment by electronic funds transfer will be conducted in accordance with Company's standard procedures. Company must receive payment by the due date specified on the invoice. If payment is not received by the Company by the due date shown on the invoice, a late fee will be calculated and added to the unpaid balance until the entire invoice is paid. The late fee will be 5% of the unpaid balance per invoice period.

11. **No Waiver** -- The failure of a Party to this Agreement to insist, on any occasion, upon strict performance of any provision of this Agreement will not be considered to waive the obligations, rights, or duties imposed upon the Parties.

12. **Taxes** -- All present or future federal, state, municipal, or other lawful taxes (other than federal income taxes) applicable by reason of any service performed by Company, or any compensation paid to Company, hereunder must be paid by Customer.

13. **Headings** -- The descriptive headings of the various articles and sections of this Agreement have been inserted for convenience of reference only and are to be afforded no significance in the interpretation or construction of this Agreement.

14. **Multiple Counterparts** -- This Agreement may be executed in two or more counterparts, each of which is deemed an original but all constitute one and the same instrument.

15. **Other Terms and Conditions** –

(i) Customer has disclosed to Company all underground facilities owned by Customer or any other party that is not a public utility or governmental entity, that are located within real property owned by Customer. In the event that Customer has failed to do so, or in the event of the existence of such facilities of which Customer has no knowledge, Company, its agents and contractors, shall have no liability, of any nature whatsoever, to Customer, or Customer's agents or assignees, for any actual or consequential damages resulting from damage to such undisclosed or unknown facilities.

(ii) Town of Addison \_\_\_\_\_ agrees that payment shall be made within 30 days of the date the project is completed or the date the invoice is received, whichever is later.

(iii) The Discretionary Service Charges provided in this agreement are for Oncor Electric Delivery facilities only and do not include any charges related to the relocation of any facilities owned by a franchised utility, governmental entity, or licensed service provider (Joint User). The customer must contact all Joint Users and make arrangements to have their facilities transferred or relocated. Oncor Electric Delivery cannot complete the relocation/removal of facilities outlined in this agreement until Joint User(s) remove their facilities attached to Oncor Electric Delivery Poles.

(iv)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their respective duly authorized representatives.

Oncor Electric Delivery Company LLC

Town of Addison \_\_\_\_\_  
Customer / Entity

Rick Fielding \_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Rick Fielding \_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Project Manager \_\_\_\_\_  
Title

\_\_\_\_\_  
Title

3-2-2015 \_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# EXHIBIT C

## Oncor Electric Delivery Company LLC, a Delaware limited liability company

Rick Fielding  
Project Manager  
14400 Josey Lane  
Farmers Branch, Texas 75234  
469-261-5255 Rick.fielding@oncor.com

Town of Addison  
Attn: Slade Strickland  
16801 Westgrove Drive  
Addison, Tx. 75001

## Statement of Charges

Date: 02-26-15

WR #: 3270327

Transaction ID: 33913

Services provided at:  
Beltway Drive @ Proton Drive  
Addison, Texas 75001

DESCRIPTION	AMOUNT
Bore 3-2"pvc conduit 200' each, Bore 1-4"pvc conduit 200', Replace 1920' of single phase #1/0 Primary, 600' of 3 phase #1/0 Primary, and Replace Terminations at 1 Switchgear, 3 Transformers and 1 Pull-box.	63,511.76
<b>Total Amount Due Upon Receipt</b>	<b>\$63,511.76</b>

\* Price quoted is valid for sixty (60) days from the date of this document.

\* Remit payment per instructions below.

\* Project will be scheduled upon Project Manager's receipt of Executed Agreement(s).

\* Payment is expected within 30 days from completion date of project.

\* Please contact your Project Manager if you have any questions.

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*Once EFT has been initiated please forward confirmation number and transfer date to:*

Please make all check(s) payable to

**Oncor Electric Delivery**

Remit to:

Vickie Coe

Oncor Electric Delivery

1545 High Point Dr

Mesquite TX 75149

*Please Include the WR # and Transaction ID (as listed above) on all correspondence including your Check or EFT.*

*Failure to do so will cause unnecessary delays with your project.*

