

## CITY OF WOONSOCKET, RHODE ISLAND

### REQUEST FOR PROPOSALS FOR:

#### "Parking Lot Lighting-WWII Park" - BID# 5794 for the Woonsocket Fire Department

Specifications are available at the Finance Department, **Office of Purchasing**, City of Woonsocket, 169 Main Street, Woonsocket, Rhode Island 02895.

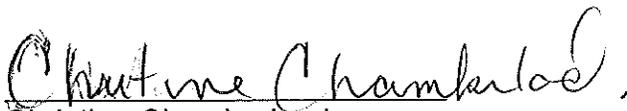
Sealed bids will be received by the City of Woonsocket in the Finance Department, Office of Purchasing, City Hall, 169 Main Street, Woonsocket, Rhode Island until **2:00 P.M., Monday, April 24, 2017**, and then publicly opened and read aloud by the Finance Director in the **Office of Purchasing**, City Hall, 169 Main Street, Woonsocket, Rhode Island at **2:00 P.M.**

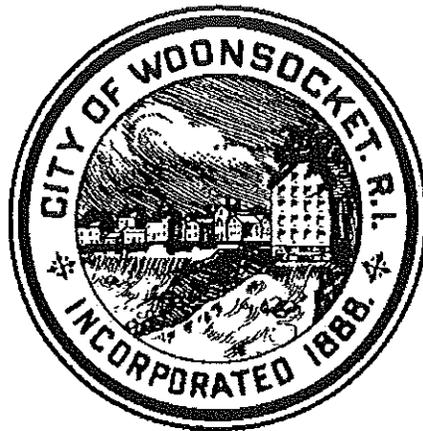
**EACH BID SHOULD BE CLEARLY MARKED ON THE OUTSIDE OF THE ENVELOPE "PARKING LOT LIGHTING-WWII PARK"** Bids must be submitted in duplicate form.

Individuals requesting interpreter services for the hearing impaired should call the Finance Director at 401-762-6400 seventy-two (72) hours in advance of the bid opening.

The City of Woonsocket reserves the right to reject any and all responses, or parts thereof, to waive any irregularity in the responses received and to accept the responses or parts thereof deemed to be most favorable to **THE BEST INTEREST OF THE CITY.**

Published: April 12, 2017

  
Christine Chamberland  
Finance Director



**REQUEST FOR PROPOSAL**

**FOR**

**Parking lot Lighting**

**World War 2 Park**

**Parking lot located at the end of Veterans Way**

**City of Woonsocket, RI**

**Released on April 12, 2017**

**City Of Woonsocket  
REQUEST FOR PROPOSAL (RFP)**

**BACKGROUND**

- 1) The City of Woonsocket is accepting proposals for electrical contractors for the installation of parking lot lighting located at the end of Veterans Way for World War 2 park area.
- 2) All excavation will be completed by the City of Woonsocket's highway division.
- 3) All light poles and lighting fixtures will be supplied by the City of Woonsocket.
- 4) All light poles will be mounted on a concrete base regulated by building code and/or engineered requirements with mounting platform to extend 3 feet above finished grade.
- 5) Hand holes in parking lot are to be parking lot (vehicle) rated.

**SCHEDULE OF EVENTS**

- 1) Rough excavation of said project is ongoing as of today's date.
- 2) Bids must be received by April 24, 2017.
- 4) Ground work must be completed no later than May 5, 2017.

**A) PROCESS FOR SUBMITTING PROPOSALS**

◆ **Submission of Proposals**

***Complete written proposals must be submitted in sealed envelopes and received no later than 2:00 p.m. on April 24, 2017 to the address below. Proposals will not be accepted after this deadline. Faxed or e-mailed proposals will not be accepted.***

City of Woonsocket  
Finance Department  
169 Main Street  
Woonsocket RI, 02895  
RE: Parking Lot Lighting WWII Park

◆ **Inquiries**

*Questions about this RFP must be directed in writing, via e-mail to:*

Steven Gamache, Superintendent of Fire Alarms  
sgamache@woonsocketri.org

From the date that this RFP is issued until a firm is selected and the selection is announced, firms are not allowed to communicate for any reason with any City employee other than the contracting officer listed above regarding this RFP, except during the pre-proposal conference.

◆ **Conditions for Proposal Acceptance**

This RFP does not commit the City to award a contract or to pay any costs incurred for any services. The City, at its sole discretion, reserves the right to accept or reject any or all proposals received as a result of this RFP, to negotiate with any qualified source, or to cancel this RFP in part or in its entirety. All proposals will become the property of the City of Woonsocket, RI. If any proprietary information is contained in the proposal, it should be clearly identified

## **6. EVALUATION CRITERIA**

The City's consultant evaluation and selection process is based upon Qualifications Based Selection (QBS) for professional services. The City of Woonsocket may use some or all of the following criteria in its evaluation and comparison of proposals submitted. The criteria listed are not necessarily an all-inclusive list. The order in which they appear is not intended to indicate their relative importance:

- A. Compliance with RFP requirements
- B. Understanding of the project
- C. Recent experience in conducting similar scope, complexity, and magnitude for other public agencies
- D. Educational background, work experience, and directly related consulting experiences
- E. Price
- F. References

The City may also contact and evaluate the bidder's and subcontractor's references; contact any bidder to clarify any response; contact any current users of a bidder's services; solicit information from any available source concerning any aspect of a proposal; and seek and review any other information deemed pertinent to the evaluation

process. The evaluation committee shall not be obligated to accept the lowest priced proposal, but shall make an award in the best interests of the City.

After written proposals have been reviewed, discussions with prospective firms may or may not be required. If scheduled, the oral interview will be a question/answer format for the purpose of clarifying the intent of any portions of the proposal. The individual from your firm that will be directly responsible for carrying out the contract, if awarded, should be present at the oral interview.

A Notification of Intent to Award may be sent to the vendor selected. Award is contingent upon the successful negotiation of final contract terms. Negotiations shall be confidential and not subject to disclosure to competing vendors unless an agreement is reached. If contract negotiations cannot be concluded successfully, the City may negotiate a contract with the next highest scoring vendor or withdraw the RFP.

## 7. STANDARD TERMS AND CONDITIONS

- ◆ Amendments  
The City reserves the right to amend this RFP prior to the proposal due date.
- ◆ Cost for Preparing Proposal  
The cost for developing the proposal is the sole responsibility of the bidder. All proposals submitted become the property of the City.
- ◆ Contract Discussions  
Prior to award, the apparent successful firm may be required to enter into discussions with the City to resolve any contractual differences. These discussions are to be finalized and all exceptions resolved within one (1) week from notification. If no resolution is reached, the proposal may be rejected and discussions will be initiated with the second highest scoring firm. See Exhibit B for a sample agreement.
- ◆ Confidentiality Requirements  
The staff members assigned to this project may be required to sign a departmental non-disclosure statement. Proposals are subject to the Freedom of Information Act. The City cannot protect proprietary data submitted in proposals.
- ◆ Financial Information  
The City is concerned about bidders' financial capability to perform, therefore, may ask you to provide sufficient data to allow for an evaluation of your firm's financial capabilities.
- ◆ Insurance Requirements

City requires that licensees, lessees, and vendors have an **approved** Certificate of Insurance (not a declaration or policy) on file with the City for the issuance of a permit or contract. Within ten (10) consecutive calendar days of award of contract, successful bidder must furnish the City with the Certificates of Insurance proving coverage. Failure to furnish the required certificates within the time allowed will result in forfeiture of the Proposal Security.

***Please carefully review the Sample Agreement and Insurance Requirements before responding to the Request for Proposal enclosed herein. The terms of the agreement, including insurance requirements have been mandated by City Council and can be modified only if extraordinary circumstances exist. Your response to the Request for Proposal must indicate if you are unwilling or unable to execute the agreement as drafted as well as providing the insurance requirements. The City will consider this in determining responsiveness to the Request for Proposal.***

**REQUEST FOR PROPOSAL**  
**VENDOR APPLICATION FORM**

TYPE OF APPLICANT:      NEW                    CURRENT VENDOR

Legal Contractual Name of Corporation: \_\_\_\_\_

Contact Person for Agreement: \_\_\_\_\_

Corporate Mailing Address: \_\_\_\_\_

City, State and Zip Code: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person for Proposals: \_\_\_\_\_

Title: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Business Telephone: \_\_\_\_\_ Business Fax: \_\_\_\_\_

Is your business: (check one)

- NON PROFIT CORPORATION            FOR PROFIT CORPORATION

Is your business: (check one)

- CORPORATION                            LIMITED LIABILITY PARTNERSHIP
- INDIVIDUAL                            SOLE PROPRIETORSHIP
- PARTNERSHIP                            UNINCORPORATED ASSOCIATION

Names & Titles of Corporate Board Members

(Also list Names & Titles of persons with written authorization/resolution to sign contracts)

Names

Title

Phone


Federal Tax Identification Number: \_\_\_\_\_

**APPENDIX B**

PROFESSIONAL SERVICES CONTRACT BETWEEN  
THE CITY OF WOOSOCKET AND

FOR

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THIS AGREEMENT ("Agreement") is made and entered into by and between the City of Woonsocket hereinafter

referred to as "CITY, and \_\_\_\_\_, a \_\_\_\_\_

hereinafter referred to as "CONTRACTOR."

WHEREAS, CITY desires to engage the services of a CONTRACTOR to

\_\_\_\_\_ ; and Pursuant to

documentation on file in the office of the City Clerk, the provisions of the City of

Woonsocket, to procurement of professional service contracts have been complied with; and

CONTRACTOR has been selected to perform these services,

NOW, THEREFORE, it is agreed by CITY and CONTRACTOR as follows:

1. **SCOPE OF SERVICES**

CONTRACTOR shall provide all services as described in **Exhibit "A,"** which is attached hereto

and Incorporated into this Agreement by this reference. These services shall sometimes hereinafter be referred to as the "PROJECT."

CONTRACTOR hereby designates \_\_\_\_\_ who shall represent it and be its

sole contact and agent in all consultations with CITY during the performance of this Agreement.

2. **CITY STAFF ASSISTANCE**

CITY shall assign a staff coordinator to work directly with CONTRACTOR in the performance of this Agreement.

3. **TERM; TIME OF PERFORMANCE**

Time is of the essence of this Agreement. The services of CONTRACTOR are to commence on \_\_\_\_\_, 20\_\_\_\_ (the "Commencement Date").

. All tasks specified in **Exhibit "A"** shall be completed no later than \_\_\_\_\_.

The time for performance of the tasks identified in **Exhibit "A"** are generally to be shown in **Exhibit "A."** This schedule may be amended to benefit the PROJECT if mutually agreed to in writing by CITY and CONTRACTOR.

In the event the Commencement Date precedes the Effective Date, CONTRACTOR shall be bound by all terms and conditions as provided herein.

4. **COMPENSATION**

In consideration of the performance of the services described herein, CITY agrees to pay CONTRACTOR on a time and materials basis at the rates specified in **Exhibit "B,"** which is attached hereto and incorporated by reference into this Agreement, a fee, including all costs and expenses, not to exceed \_\_\_\_\_ Dollars (\$\_\_\_\_\_).

5. **EXTRA WORK**

In the event CITY requires additional services not included in **Exhibit "A"** or changes in the scope of services described in **Exhibit "A,"** CONTRACTOR will undertake such work only after receiving written authorization from CITY. Additional compensation for such extra work shall be allowed only if the prior written approval of CITY is obtained.

6. **METHOD OF PAYMENT**

CONTRACTOR shall be paid pursuant to the terms of **Exhibit "B."**

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7. **DISPOSITION OF PLANS, ESTIMATES AND OTHER DOCUMENTS**

CONTRACTOR

agrees that title to all materials prepared hereunder, including, without limitation, all original drawings, Stamped Engineered plans, designs, reports, both field and office notices, calculations, computer code, language,

data or programs, maps, memoranda, letters and other documents, shall belong to CITY, and

CONTRACTOR shall turn these materials over to CITY upon expiration or termination of this Agreement or upon PROJECT completion, whichever shall occur first. These materials may be used by CITY as it sees fit.

8. **HOLD HARMLESS**

CONTRACTOR hereby agrees to protect, defend, indemnify and hold harmless CITY, its officers, elected or appointed officials, employees, agents and volunteers from and against any and all claims, damages, losses, expenses, judgments, demands and defense costs (including, without limitation, costs and fees of litigation of every nature or liability of any kind or nature) arising out of or in connection with CONTRACTOR 's (or CONTRACTOR's subcontractors, if any) negligent (or alleged negligent) performance of this Agreement or its failure to comply with any of its obligations contained in this Agreement by CONTRACTOR, its officers, agents or employees accept such loss or damage which was caused by the sole negligence or willful misconduct of CITY. CONTRACTOR will conduct all defense at its sole cost and expense and CITY shall approve selection of CONTRACTOR 's counsel. This indemnity shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as limitation upon the amount of indemnification to be provided by CONTRACTOR.

9. PROFESSIONAL LIABILITY INSURANCE

CONTRACTOR shall obtain and furnish to CITY a professional liability insurance policy covering the work performed by it hereunder. This policy shall provide coverage for CONTRACTOR's professional liability in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence and in the aggregate. The above-mentioned insurance shall not contain a self-insured retention without the express written consent of CITY; however an insurance policy "deductible" of Ten Thousand Dollars (\$10,000.00) or less is permitted. A claims-made policy shall be acceptable if the policy further provides that:

- A. The policy retroactive date coincides with or precedes the initiation of the scope of work (including subsequent policies purchased as renewals or replacements).
- B. CONTRACTOR shall notify CITY of circumstances or incidents that might give rise to future claims.

CONTRACTOR will make every effort to maintain similar insurance during the required extended period of coverage following PROJECT completion. If insurance is terminated for any reason, CONTRACTOR agrees to purchase an extended reporting provision

If CONTRACTOR fails or refuses to produce or maintain the insurance required by this section or fails or refuses to furnish the CITY with required proof that insurance has been procured and is in force and paid for, the CITY shall have the right, at the CITY's election, to forthwith terminate this Agreement. Such termination shall not effect CONTRACTOR's right to be paid for its time and materials expended prior to notification of

termination. CONTRACTOR waives the right to receive compensation and agrees to indemnify the CITY for any work performed prior to approval of insurance by the CITY.

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10. **CERTIFICATE OF INSURANCE**

Prior to commencing performance of the work hereunder, CONTRACTOR shall furnish to CITY a certificate of insurance subject to approval of the City Attorney evidencing the foregoing insurance coverage as required by this Agreement; the certificate shall:

- A. provide the name and policy number of each carrier and policy;
- B. state that the policy is currently in force; and
- C. shall promise that such policy shall not be suspended, voided or canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice; however, ten (10) days' prior written notice in the event of cancellation for nonpayment of premium.

CONTRACTOR shall maintain the foregoing insurance coverage in force until the work under this Agreement is fully completed and accepted by CITY. The requirement for carrying the foregoing insurance coverage shall not derogate from CONTRACTOR 's defense, hold harmless and indemnification obligations as set forth in this Agreement. CITY or its representative shall at all times have the right demand the original or a copy of the policy of insurance

CONTRACTOR shall pay, in a prompt and timely manner, the premiums on the insurance hereinabove required.

11. **INDEPENDENT CONTRACTOR**

CONTRACTOR is, and shall be, acting at all times in the performance of this Agreement as an independent contractor herein and not as an employee of CITY.

CONTRACTOR shall secure at its own cost and expense, and be responsible for any and all payment of all taxes, social security, state disability insurance compensation, unemployment compensation and other payroll deductions for CONTRACTOR and its officers, agents and

employees and all business licenses, if any, in connection with the PROJECT and/or the services to be performed hereunder.

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12. **TERMINATION OF AGREEMENT**

All work required hereunder shall be performed in a good and workmanlike manner. CITY may terminate CONTRACTOR 's services hereunder at any time with or without cause, and whether or not the PROJECT is fully complete. Any termination of this Agreement by CITY shall be made in writing, notice of which shall be delivered to CONTRACTOR as provided herein. In the event of termination, all finished and unfinished documents, exhibits, report, and evidence shall, at the option of CITY, become its property and shall be promptly delivered to it by CONTRACTOR.

13. **ASSIGNMENT AND DELEGATION**

This Agreement is a personal service contract and the work hereunder shall not be assigned, delegated or subcontracted by CONTRACTOR to any other person or entity without the prior express written consent of CITY. If an assignment, delegation or subcontract is approved, all approved assignees, delegates and subcontractors must satisfy the insurance requirements as set forth in Sections 9 and 10 hereinabove.

14. **COPYRIGHTS/PATENTS**

CITY shall own all rights to any patent or copyright on any work, item or material produced as a result of this Agreement.

15. **CITY EMPLOYEES AND OFFICIALS**

CONTRACTOR shall employ no CITY official nor any regular CITY employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement .

16. **NOTICES**

Any notices, certificates, or other communications hereunder shall be given either by personal delivery to CONTRACTOR 's agent (as designated in Section 1 herein above) or to CITY as the situation shall warrant, or by enclosing the same in a sealed envelope, postage prepaid, and depositing the same in the United States Postal Service, to the addresses specified below. CITY and CONTRACTOR may designate different addresses to which subsequent notices, certificates or other communications will be sent by notifying the other party via personal delivery, a reputable overnight carrier or U. S. certified mail-return receipt requested:

TO CITY:

TO CONTRACTOR:

City of Woonsocket

ATTN: \_\_\_\_\_

169 Main Street

Woonsocket, RI 02895

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

17. **CONSENT**

When CITY's consent/approval is required under this Agreement, its consent/approval for one transaction or event shall not be deemed to be a consent/approval to any subsequent occurrence of the same or any other transaction or event.

18. **MODIFICATION**

No waiver or modification of any language in this Agreement shall be valid unless in writing and duly executed by both parties.

19. **SECTION HEADINGS**

The titles, captions, section, paragraph and subject headings, and descriptive phrases at the beginning of the various sections in this Agreement are merely descriptive and are included solely for convenience of reference only and are not representative of matters included or excluded from such provisions, and do not interpret, define, limit or describe, or construe the intent of the parties or affect the construction or interpretation of any provision of this Agreement.

20. **INTERPRETATION OF THIS AGREEMENT**

The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the parties. If any provision of this Agreement is held by an arbitrator or court of competent jurisdiction to be unenforceable, void, illegal or invalid, such holding shall not invalidate or affect the remaining covenants and provisions of this Agreement. No covenant or provision shall be deemed dependent upon any other unless so expressly provided here. As used in this Agreement, the masculine or neuter gender and singular or plural number shall be deemed to include the other whenever the context so indicates or requires. Nothing contained herein shall be construed so as to require the commission of any act contrary to law, and wherever there is any conflict between any provision contained herein and any present or future statute, law, ordinance or regulation contrary to which the parties have no right to contract, then the latter shall prevail, and the provision of this Agreement which is hereby affected shall be curtailed and limited only to the extent necessary to bring it within the requirements of the law.

21. **DUPLICATE ORIGINAL**

The original of this Agreement and one or more copies hereto have been prepared and signed in counterparts as duplicate originals, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original. Each duplicate original shall be deemed an original instrument as against any party who has signed it.

22. **IMMIGRATION**

CONTRACTOR shall be responsible for full compliance with the immigration and naturalization laws of the United States and shall, in particular, comply with the provisions of the United States Code regarding employment verification.

23. **LEGAL SERVICES SUBCONTRACTING PROHIBITED**

CONTRACTOR and CITY agree that CITY is not liable for payment of any subcontractor work involving legal services, and that such legal services are expressly outside the scope of services contemplated hereunder. CITY shall not be liable for payment of any legal services expenses incurred by CONTRACTOR.

24. **ATTORNEY'S FEES**

In the event suit is brought by either party to construe, interpret and/or enforce the terms and/or provisions of this Agreement or to secure the performance hereof, each party shall bear its own attorney's fees, such that the prevailing party shall not be entitled to recover its attorney's fees from the nonprevailing party.

25. **SURVIVAL**

Terms and conditions of this Agreement, which by their sense and context survive the expiration or termination of this Agreement, shall so survive

26. GOVERNING LAW

This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island.

27. SIGNATORIES

Each undersigned represents and warrants that its signature herein below has the power, authority and right to bind their respective parties to each of the terms of this Agreement, and shall indemnify CITY fully for any injuries or damages to CITY in the event that such authority or power is not, in fact, held by the signatory or is withdrawn.

CONTRACTOR's initials \_\_\_\_\_

28. ENTIRETY

The parties acknowledge and agree that they are entering into this Agreement freely and voluntarily following extensive arm's length negotiation, and that each has had the opportunity to consult with legal counsel prior to executing this Agreement. The parties also acknowledge and agree that no representations, inducements, promises, agreements or warranties, oral or otherwise, have been made by that party or anyone acting on that party's behalf, which are not embodied in this Agreement, and that that party has not executed this Agreement in reliance on any representation, inducement, promise, agreement, warranty, fact or circumstance not expressly set forth in this Agreement. This Agreement, and the attached exhibits, contain the entire agreement between the parties respecting the subject matter of this Agreement, and supersede all prior understandings and agreements whether oral or in writing between the parties respecting the subject matter hereof.

29. EFFECTIVE DATE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their authorized officers. This Agreement shall be effective on the date of its. This Agreement shall expire when terminated as provided herein.

CONTRACTOR,

CITY OF Woonsocket, a municipal  
of the State of Rhode Island

\_\_\_\_\_  
COMPANY NAME  
\_\_\_\_\_

\_\_\_\_\_  
Mayor

By: \_\_\_\_\_

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
print name  
ITS: (circle one) Chairman/President/Vice President

AND

INITIATED AND APPROVED:  
\_\_\_\_\_  
\_\_\_\_\_  
Director/Chief

By: \_\_\_\_\_

\_\_\_\_\_  
print name  
ITS: (circle one) Secretary/Chief Financial Officer/Asst.  
Secretary - Treasurer

REVIEWED AND APPROVED:  
\_\_\_\_\_  
City Administrator

APPROVED AS TO FORM:  
\_\_\_\_\_

**EXHIBIT "A"**

A. STATEMENT OF WORK: (Narrative of work to be performed)

B. CONTRACTOR 'S DUTIES AND RESPONSIBILITIES:

CONTRACTOR DUTIES:

- 1.
- 2.

CONTRACTOR RESPONSIBILITIES:

1. All work to be conducted in a workman like manner according to standard practices and in accordance with OSHA, NEC, City and State regulations for safety.
2. Job site is to be kept in a clean, safe and orderly fashion.
3. To be fully insured with workers compensation, liability and builders risk insurances.
4. Site drawing to be completed by Contractor/design team.
5. Supply all materials and labor required to complete said project which includes, but is not limited to,
  - 1) Supply and place the Sono-tubes required for light pole bases (2).
  - 2) Supply and install concrete for said bases.
  - 3) Supply and install mounting bolts for said light fixtures.
  - 4) Supply and place two parking lot rated electrical hand holes.
  - 5) Supply and place an electrical hand hole on lawn as is located in layout.
  - 6) Supply and install all piping and wire required for said light poles.
  - 7) Install and wire two light poles with two light fixtures on each( supplied by the City of Woonsocket).

8) Supply and install all PVC piping for future use.

C. CITY'S DUTIES AND RESPONSIBILITIES:

1. Supply light pole, fixture mount and two LED flood lights for each of the two locations.

2.

D. WORK PROGRAM/PROJECT SCHEDULE:

EXHIBIT A  
EXHIBIT "B"

Payment Schedule (Hourly Payment)

A. Hourly Rate

CONTRACTOR 'S fees for such services shall be based upon the following hourly rate and cost schedule:

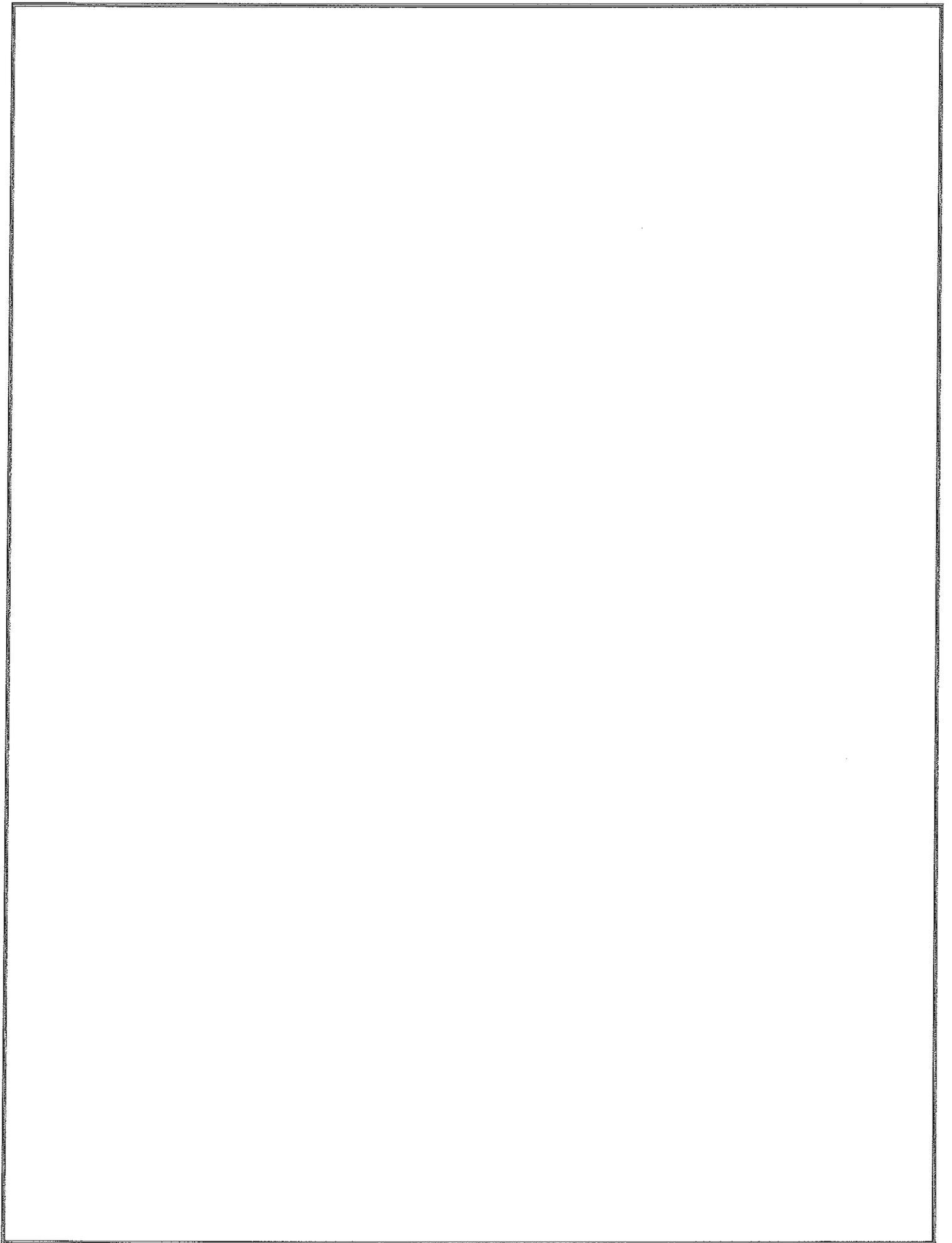
B. Travel Charges for time during travel are not reimbursable.

C. Billing

1. Full Payment will be distributed upon completion, inspection and review of The City Woonsocket's, project manager's acceptance of said project.
2. Any billings for extra work or additional services authorized in advance and in writing by CITY shall be invoiced separately to CITY. Such invoice shall contain all of the information required above, and in addition shall list the hours expended and hourly rate charged for such time. Such invoices shall be approved by CITY if the work performed is in accordance with the extra work or additional services requested, and if CITY is satisfied that the statement of hours worked and costs incurred is accurate. Such approval shall not be unreasonably withheld. Any dispute between the parties concerning payment of such an invoice shall be treated as separate and apart from the ongoing performance of the remainder of this Agreement.

Exhibit B  
PROFESSIONAL SERVICES CONTRACT BETWEEN  
THE CITY OF WOONSOCKET AND

\_\_\_\_\_  
FOR  
\_\_\_\_\_





- Existing light pole to be removed by city.
- Existing light feed rerouted to hand hole
- New light pole locations
- New PVC pipe for parking lot lighting, min 3/4 inch
- PVC pipe line for future, min. 2 inch
- New Parking lot rated electrical hand holes
- New hand hole for future

