



**City Council Workshop Meeting
Hybrid
New Carrollton Municipal Center
6016 Princess Garden Parkway
New Carrollton, MD 20784
Wednesday August 06, 2025, 7:00 PM**

Workshop Items for Discussion

- | | |
|---|-------------------|
| 1. Call to Order | |
| 2. Public Comments | 3 min each |
| 3. Council Announcements | 10 min |
| 4. NLC Engagement Discussion (Jose Alvarado) | 15 min |
| 5. LetsDriveSafer Presentation | 15 min |
| 6. Mahoney Woods Discussion | 10 min |
| 7. Ordinance 26-03 Home Accessibility | 10 min |
| 8. Streetlight Discussion | 10 min |
| 9. Public Comments | 3 min each |
| 10. Motion to Adjourn | |

PLEASE NOTE: This meeting of the City of New Carrollton Council will be a hybrid meeting. This means that you can attend in person, or virtually by using the below information.

Google Meet Link

City Council Workshop Meeting
Wednesday, August 6 · 7:00 – 10:00pm
Time zone: America/New_York
Google Meet joining info
Video call link: <https://meet.google.com/spz-zsbk-kjn>
Or dial: (US) +1 516-399-7101 PIN: 447 991 509#
More phone numbers: <https://tel.meet/spz-zsbk-kjn?pin=9937540843542>

If you would like to submit comments in writing please email Kaitlyn Schisler, at clerk@newcarrolltonmd.gov by 3:00 pm the day of the meeting. Comments are also welcome after any meeting.



**Reunión del taller del Ayuntamiento
Híbrido
Centro municipal de New Carrollton
6016 Princess Garden Parkway
New Carrollton, MD 20784
Miércoles 6 de agosto de 2025, 19:00 horas**

Temas del taller para debate

- | | |
|--|-----------------------|
| 1. Llamar al orden | |
| 2. Comentarios públicos | 3 min cada uno |
| 3. Anuncios del Consejo | 10 minutos |
| 4. Discusión sobre el compromiso de NLC discusión (Jose Alvarado) | 15 minutos |
| 5. Presentación de LetsDrive Safe | 15 minutos |
| 6. Discusión sobre Mahoney Woods | 10 minutos |
| 7. Ordenanza 26-03 Accesibilidad a la vivienda | 10 minutos |
| 8. Discusión sobre farolas | 10 minutos |
| 9. Comentarios públicos | 3 min cada uno |
| 10. Moción de aplazamiento | |

NOTA: Esta reunión del Consejo Municipal de New Carrollton será híbrida. Esto significa que puede asistir presencialmente o virtualmente utilizando la información a continuación.

Enlace de Google Meet

Reunión del taller del Ayuntamiento
Miércoles 6 de agosto · 19:00 – 22:00 horas
Zona horaria: América/Nueva York
Información para unirse a Google Meet
Enlace de videollamada: <https://meet.google.com/spz-zsbk-kjn>
O marque: (EE. UU.) +1 516-399-7101 PIN: 447 991 509#
Más números de teléfono: <https://tel.meet/spz-zsbk-kjn?pin=9937540843542>

Si desea enviar comentarios por escrito, envíe un correo electrónico a Kaitlyn Schisler a clerk@newcarrolltonmd.gov antes de las 15:00 h del día de la reunión. También se agradecen los comentarios después de la reunión.



**Réunion de l'atelier du conseil municipal
Hybride
Centre municipal de New Carrollton
6016 Princess Garden Parkway
New Carrollton, MD 20784
Mercredi 6 août 2025, 19h00**

Sujets de discussion de l'atelier

- | | |
|---|---------------------|
| 1. Appel à l'ordre | |
| 2. Commentaires publics | 3 min chacun |
| 3. Annonces du Conseil | 10 minutes |
| 4. Discussion sur l'engagement du NLC discussion (José Alvarado) | 15 minutes |
| 5. Présentation de Let's Drive Safe | 15 minutes |
| 6. Discussion sur Mahoney Woods | 10 minutes |
| 7. Ordonnance 26-03 Accessibilité à domicile | 10 minutes |
| 8. Discussion sur l'éclairage public | 10 minutes |
| 9. Commentaires du public | 3 min chacun |
| 10. Motion d'ajournement | |

ATTENTION : Cette réunion du conseil municipal de New Carrollton sera une réunion hybride. Vous pouvez donc y assister en personne ou virtuellement en utilisant les informations ci-dessous.

Lien Google Meet

Réunion de l'atelier du conseil municipal

Mercredi 6 août · 19h00 – 22h00

Fuseau horaire : America/New_York

Informations sur la participation à Google Meet

Lien d'appel vidéo : <https://meet.google.com/spz-zsbk-kjn>

Ou composez le : (US) +1 516-399-7101 PIN : 447 991 509#

Plus de numéros de téléphone : <https://tel.meet/spz-zsbk-kjn?pin=9937540843542>

Si vous souhaitez soumettre vos commentaires par écrit, veuillez envoyer un courriel à Kaitlyn Schisler, à l'adresse clerk@newcarrolltonmd.gov, avant 15 h le jour de la réunion. Les commentaires sont également les bienvenus après chaque réunion.

THE ULTIMATE GRANT TOOL FOR NLC MEMBERS

A Faster, Easier Way to Funding

More than \$700 billion in grants is available to local government each year. But many grant research tools on the market provide generic results, listing grants not relevant to cities and towns. With limited time and resources, municipalities need a faster, more cost-effective way to identify and apply for grant funding.

That's where Lexipol's GrantFinder comes in. We've searched and sorted through thousands of grants to identify the federal, state, corporate and foundation grant programs available to municipal organizations. Our powerful online search tool helps cities, towns, counties, regional planning organizations and councils of government secure the grant funding they need.

With GrantFinder, your municipality will:

- Access more than 16,000 grants relevant to municipal organizations
- Quickly identify the grants most appropriate to your organization
- Save time and resources with personalized search filters, alerts and deadline reminders
- Streamline the application process with pre-award planning tools and reports

NLC Member Pricing

Lexipol is the exclusive grant services provider to the National League of Cities. NLC members enjoy exclusive discounts, including:

- 1 complimentary user license per NLC member city
- 25% discount on grant services

KEY FEATURES



Custom Grant Alert emails for your preferred grant categories



Document storage and application progress reporting



Personalized dashboard with your saved, submitted, upcoming and in-progress grants



Exportable calendar to manage deadlines for your saved grants



24/7 access from any smart device

Trusted by over 5,000 cities, counties and regional planning organizations

LetsDriveSafer



Town of Berwyn Heights

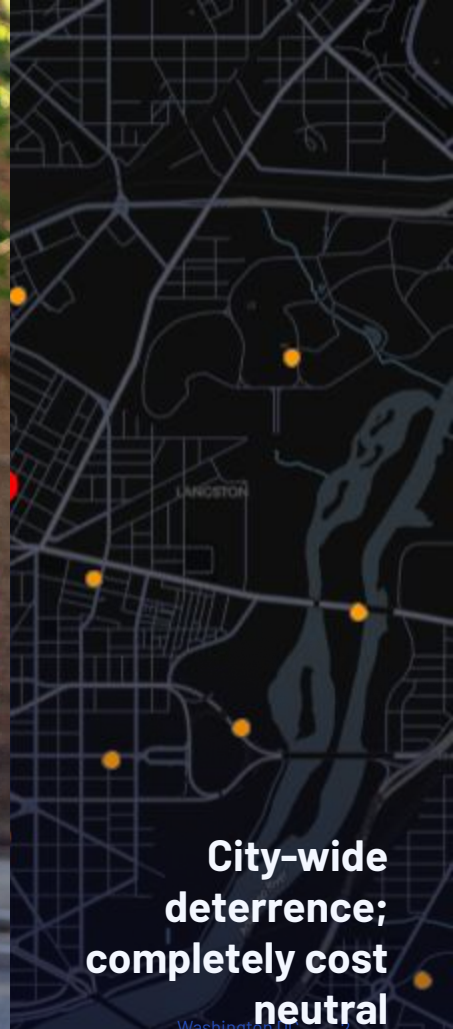
Program Data, August 2025

We're ushering in the next era of Automated Traffic Enforcement programs

Advanced tech, live within days



Community-centered buy-in from day 1



City-wide deterrence; completely cost neutral

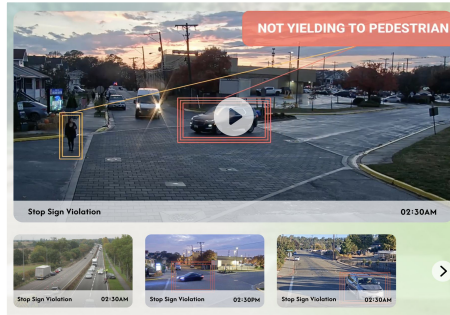
Building Community Buy-in

We focus on building a culture of safety.



Collective Responsibility

Helping spread the word and create a sense of a collective effort within the community



Community Buy-in

Capture & highlight the most intense & risky driving behavior with the community



Pride & Results

Leveraging citation revenue to improve public safety & roadways even more – creates a positive perception of the program



Violation Stats

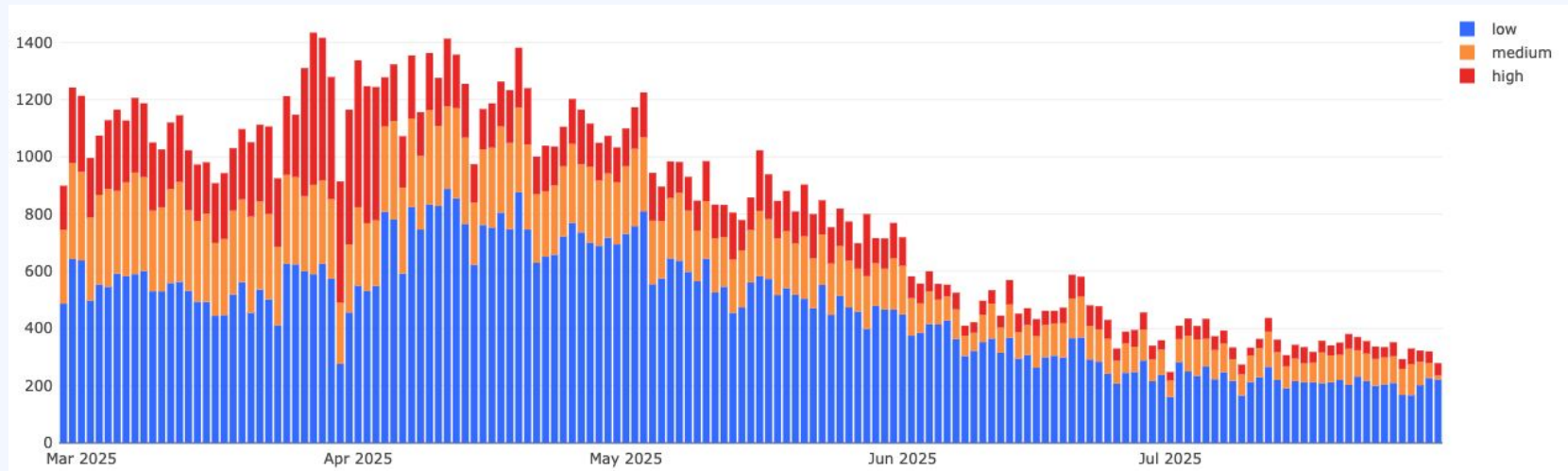
Town of Berwyn Heights

Violation Trends - Numbers

About 65% reduction in violations

Start of the program: 1200 Violations per day across the deployments

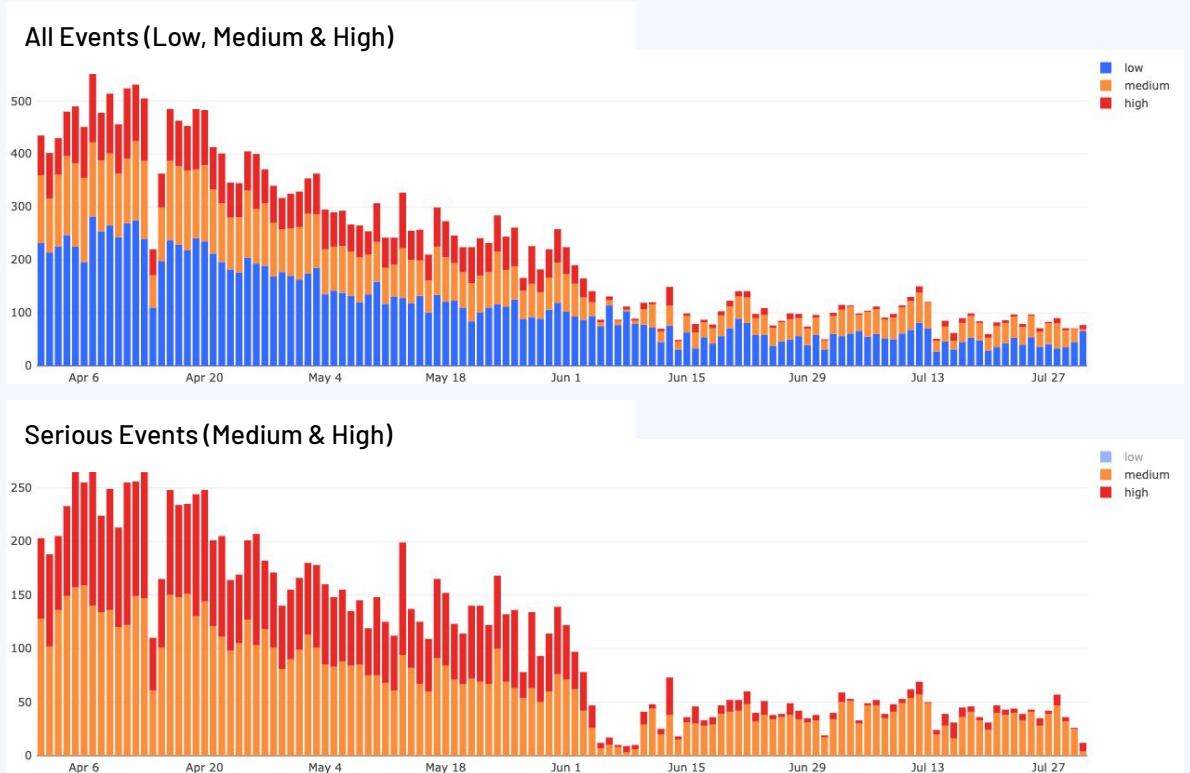
After 18 weeks, until Aug 1: 400 Violations per day



Violation Trends - Edmonston & Pontiac

80% reduction in events at Edmonston & Pontiac.

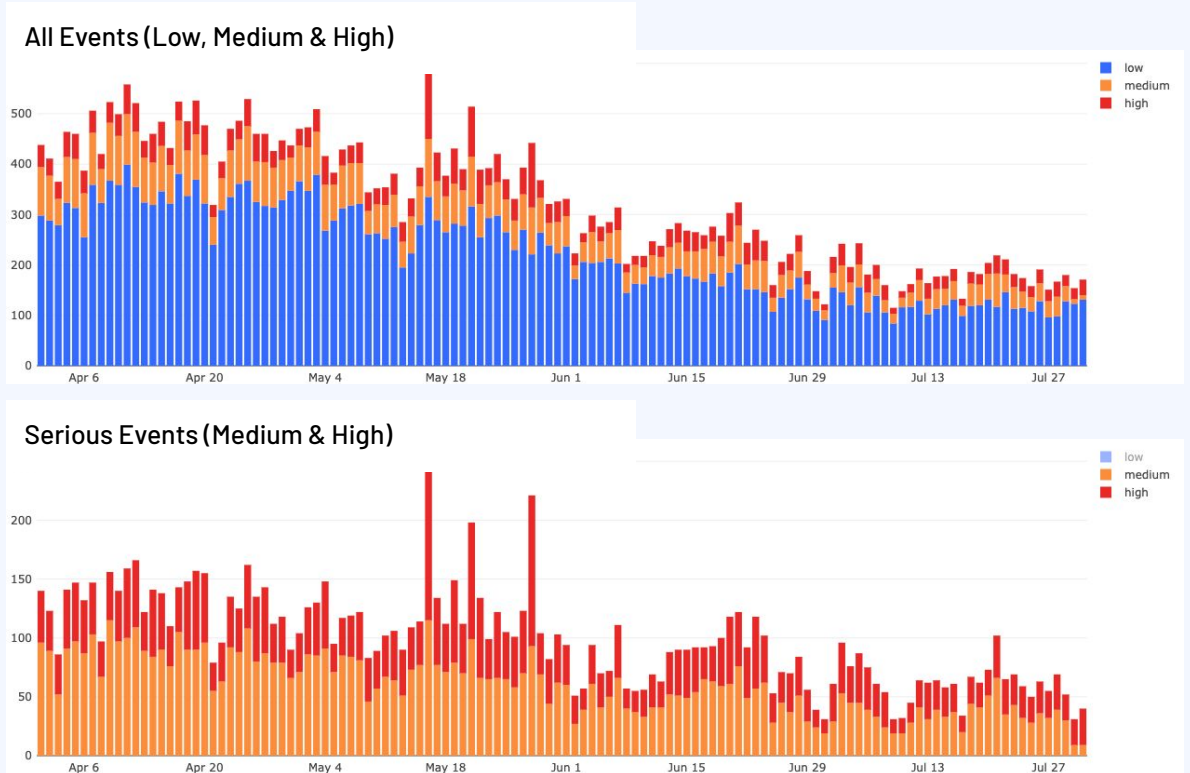
Overall drop from over 500 to 100 on average. Similar drop observed in high and medium intensity events.



Violation Trends - Pontiac & 63rd

65% reduction in events at Pontiac & 63rd.

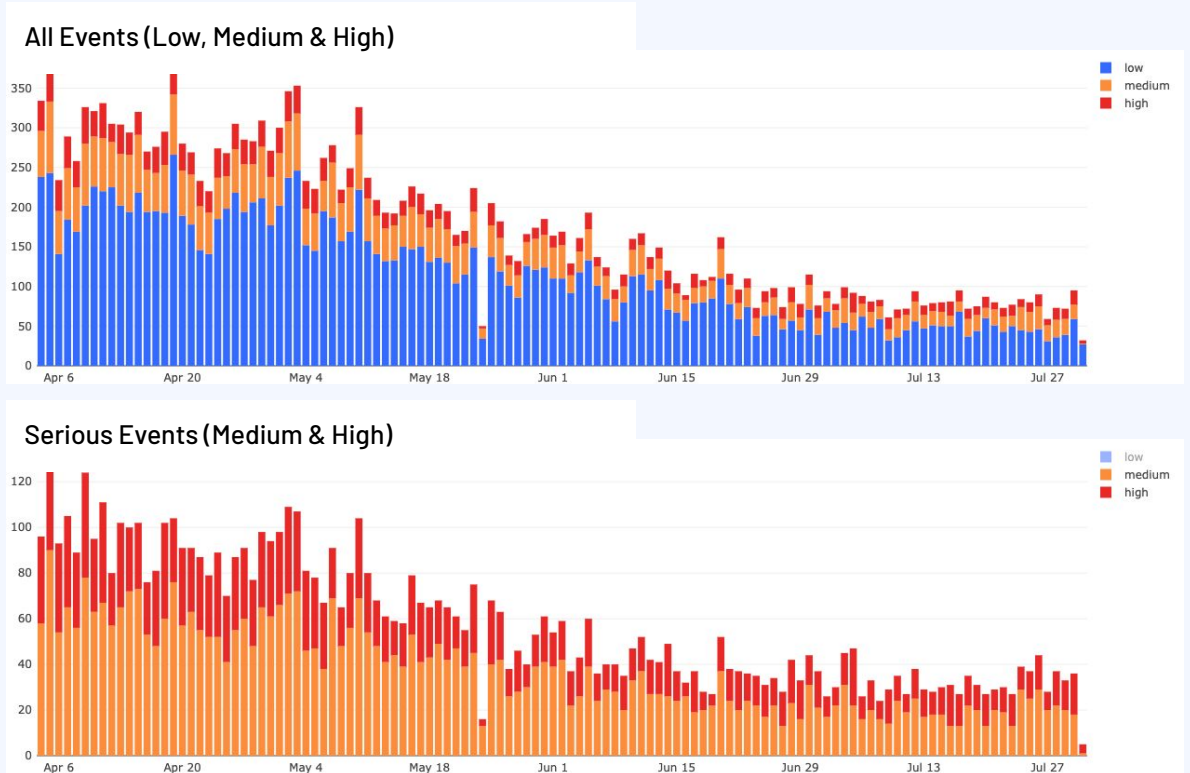
Overall drop from over 450 to 150 on average. Gradual drop, roughly 60% in medium & high severity events.



Violation Trends - 58th & Seminole

65% reduction in events at 58th & Seminole.

Overall drop from over 300 to 100 on average. Steady decline in high and medium intensity events as well.

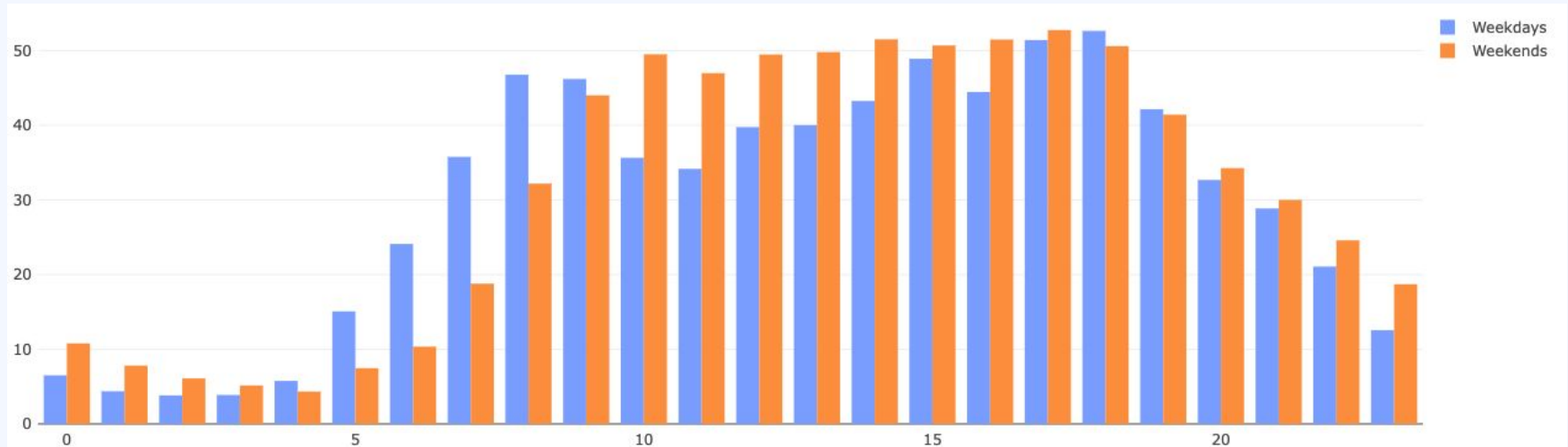


Violation Trends - Time of the Day

Weekdays: Violations ramp **5 am** → **peak 4-6 pm**

Weekends: peak **~2 h later** than weekdays

Overnight risk minimal (<10 events/hr)



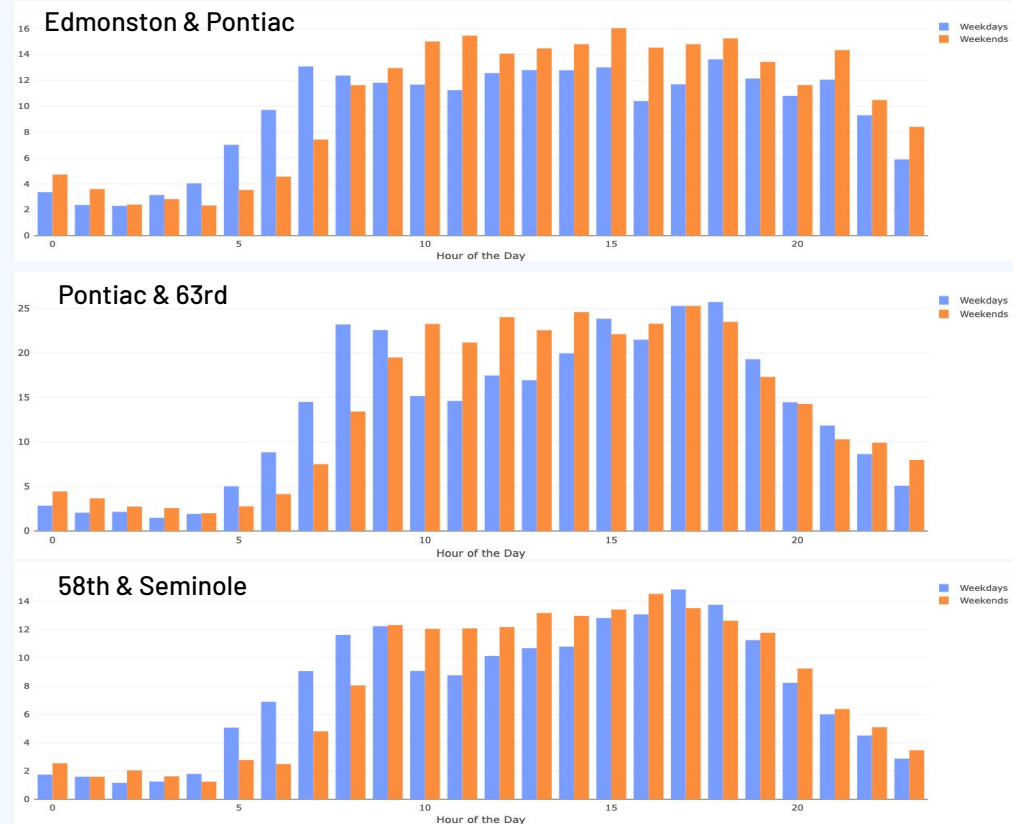
Violation Trends – Time of the Day

Different streets behave differently.

Edmonston & Pontiac: Ramps up and stays high for most of the day.

Pontiac & 63 rd: twin peaks – 8am and 4pm school traffic

58th & Seminole: similar to Pontiac and 63rd.





Citations Sent

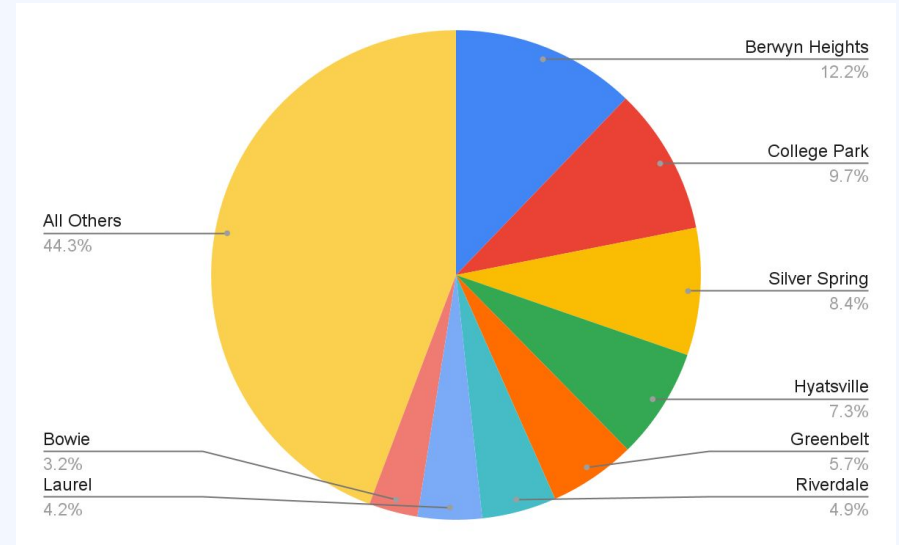
Town of Berwyn Heights



Citation: Residents vs Non-Residents

About 88% of tickets are sent to non-residents,
majority to College Park

City	Tickets	Percentage
Berwyn Heights	407	12.19%
College Park	386	9.71%
Silver Spring	338	8.40%
Hyattsville	299	7.33%
Greenbelt	229	5.74%
Riverdale	198	4.92%
Laurel	170	4.23%
Bowie	128	3.23%
All Others	1787	44.25%



Stop Sign Pilot Data

Town of Berwyn Heights

Edmonston Rd & Berwyn Road SB

594

Average violations per day

89% of all vehicles daily

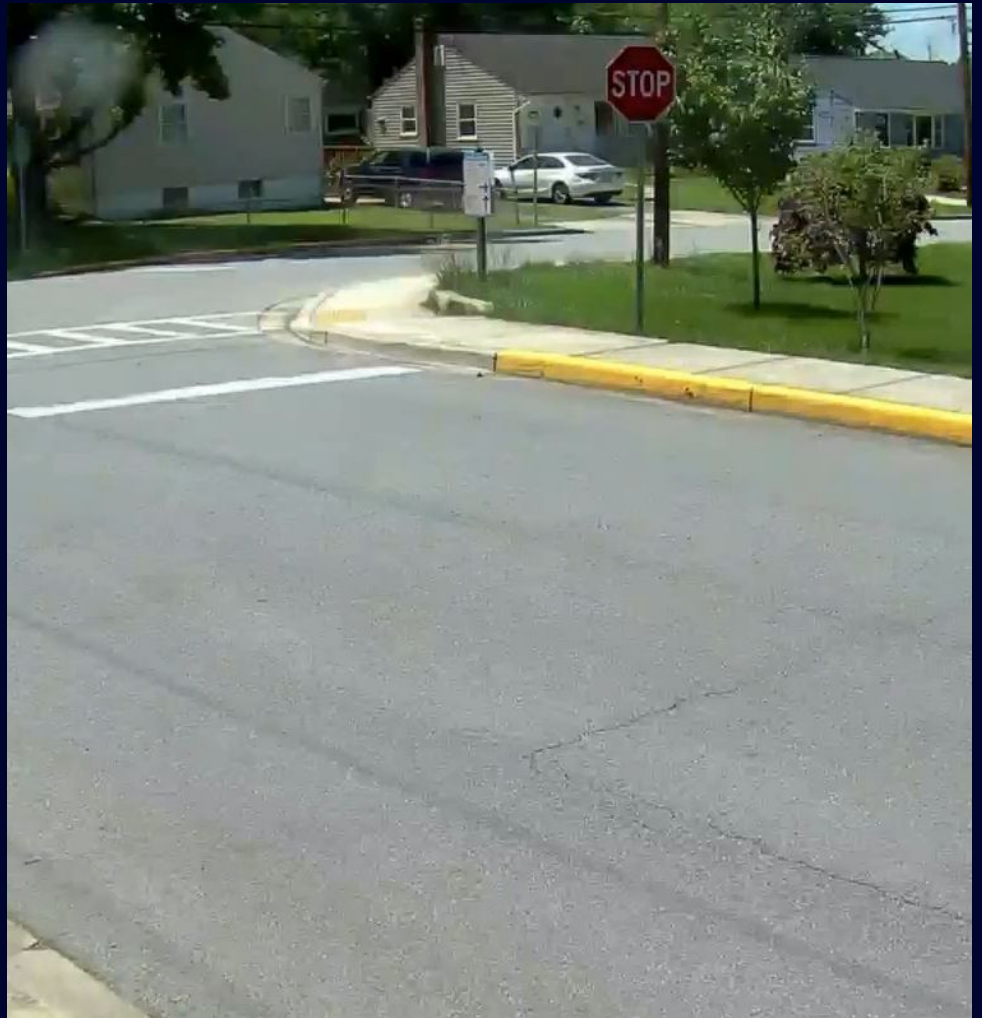


58th & Quebec St SB

499

Average violations per day

94% of all vehicles daily

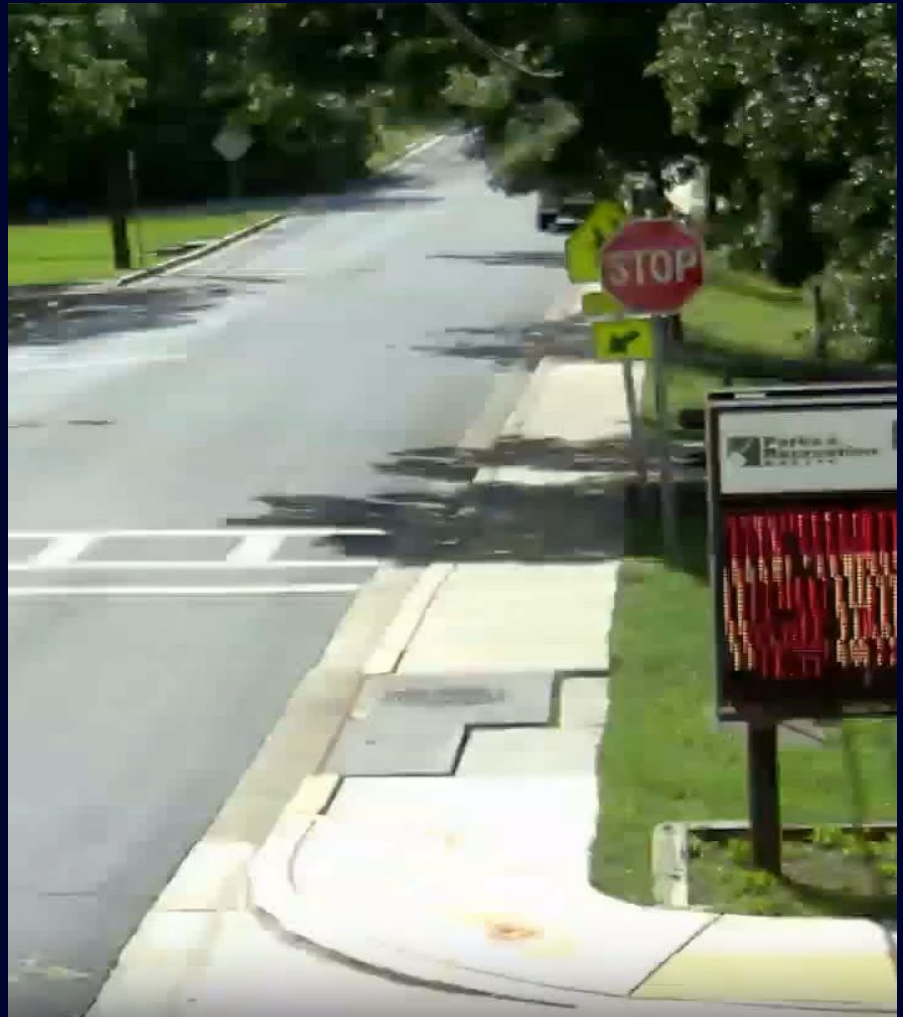


Pontiac & 60th WB

410

Average violations per day

85% of all vehicles daily



Redlight Pilot Data

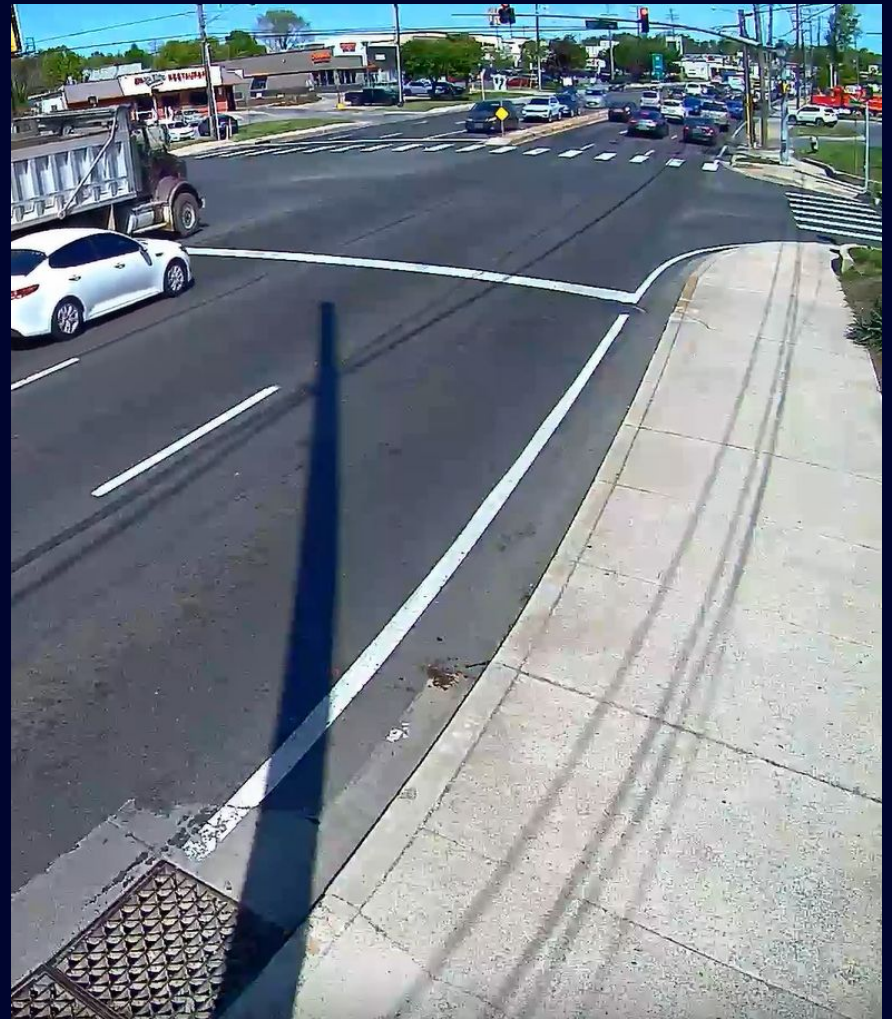
Town of Berwyn Heights

Greenbelt Rd & 58th Ave

73

Average violations per day

Monthly Violation (30 days) - 2190

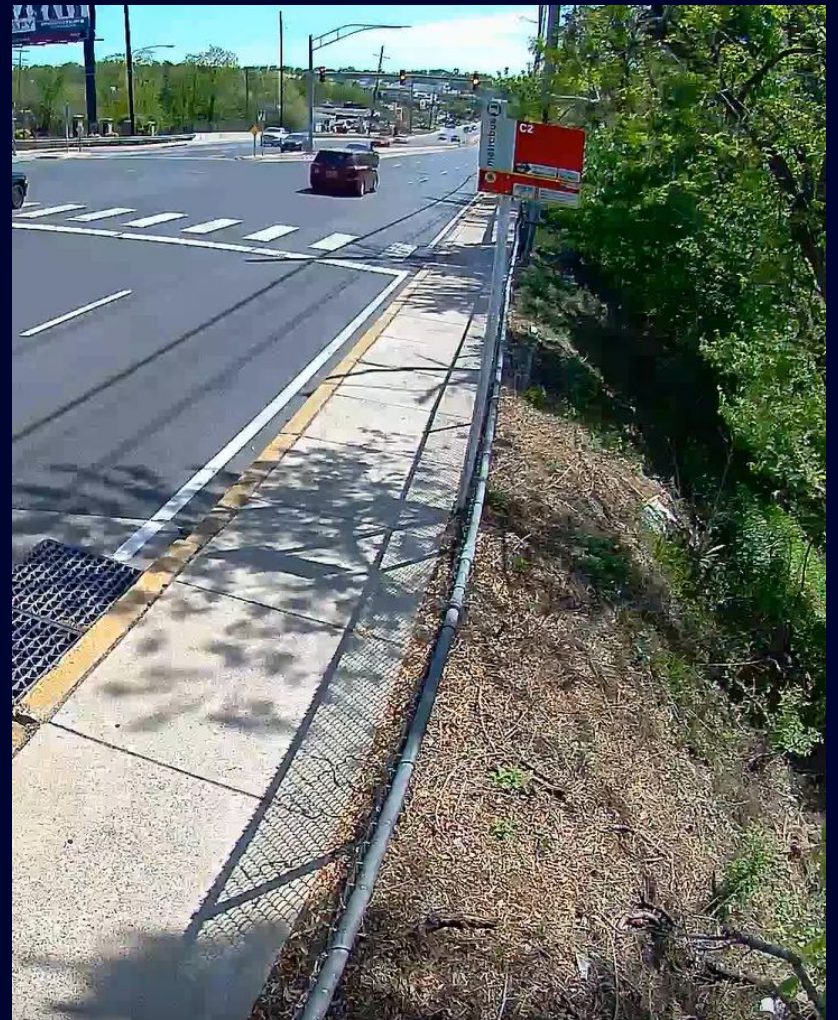


Greenbelt Rd & Greenbelt Station

30

Average violations per day

Monthly Violation (30 days) - 900

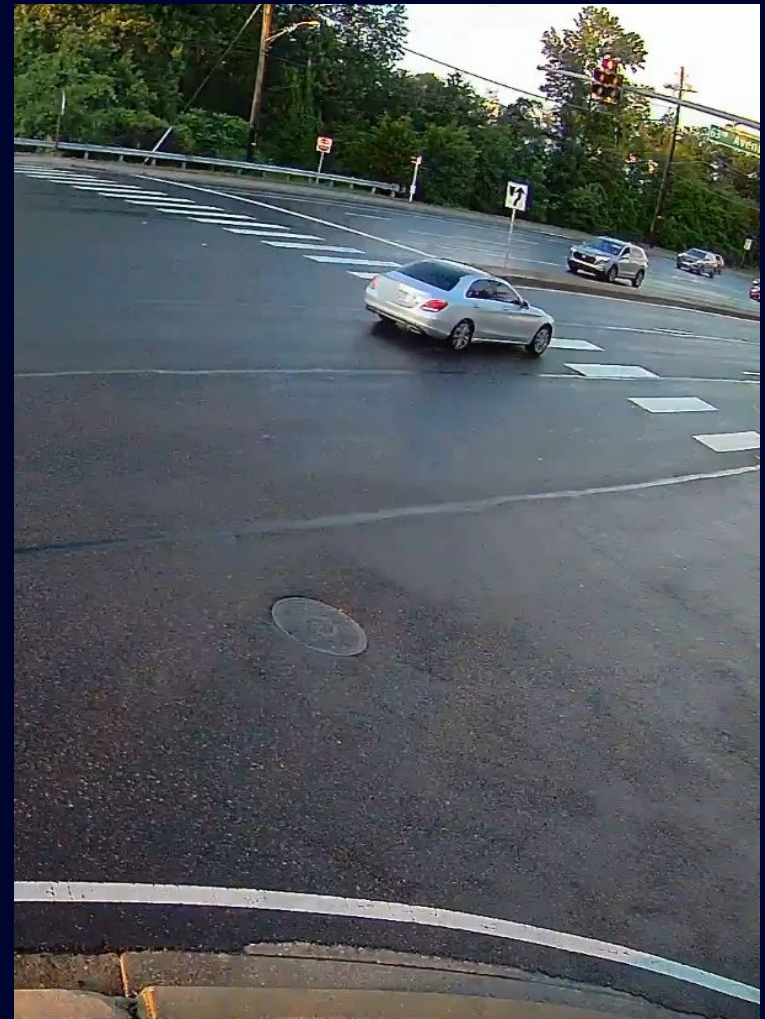


Greenbelt Rd & 63rd EB

35

Average violations per day

Monthly Violation (30 days) - 1050





Video Examples

Town of Berwyn Heights











STOP

NO TURN ON RED



Town of Berwyn Heights

5700 Berwyn Road
Berwyn Heights, MD 20740
Tel. (301) 474-5000
Fax (301) 474-5002

MAYOR
Tiffany Papanikolas

COUNCIL MEMBERS
Edgar Moctezuma (Mayor Pro Tem)
David Wolfinger
Roger Gaines
Chris Brittan-Powell

Request for Proposals

Stop Sign Camera Enforcement Program Operator

RFP # BH 2024-02

Project Overview: The Town of Berwyn Heights is requesting proposals from qualified firms to install, maintain, and administer Stop Sign Cameras within the corporate limits of the Town of Berwyn Heights in compliance with State and local laws.

Scope of Work: Qualified applicants should be able to provide the following services to the Town:

- Assistance with intersection selection, including establishing baseline counts of stop sign cameras starting at three intersections. When combined with ongoing statistical monitoring, as detailed below, these baseline data should enable the Town to gauge the impact of stop sign safety camera enforcement.
- Site design, installation, maintenance, and operation of automated camera systems at all selected intersections.
- Processing of data prior to providing access to chargeable violations via a secure website to the Town Police Department for review and authorization of citations by qualified Police Department personnel by electronic signature for those events that meet specified criteria.
- Initial mailing of duly authorized citations to registered vehicle owners for payment.
- Provision of a secure, online special master module, enabling hearings, adjudication, and payment processing.
- Maintenance of an online Internet viewing capability for use by Police, and members of the public who receive violations in the mail. Provision of expert testimony at District Court Hearings.
- Assistance with developing a public information and community outreach campaign, including warning signage. Provision of regular statistical reports of program operations.
- Training Town staff involved in the implementation of the Program.
- Be able to provide additional video feeds from cameras to assist the Police with solving a crime.

Budget: It is the intent of the Town to have this program to be cost-neutral.

Deadline: Responses to this RFP are to be submitted by Monday, September 30th, 2024, at 9am. Proposals in PDF form are to be emailed to Contact@BerwynHeightsMD.gov with RFP # BH 2024-02 in the subject line. You can submit hard copies of the RFP responses, in addition to the emailed PDF, using the below methods:

By Mail: Town of Berwyn Heights, 5700 Berwyn Rd, Berwyn Heights, MD, 20740

In-person: The Town of Berwyn Heights Town Hall is located at 5700 Berwyn Rd, Berwyn Heights, MD 20740, between the hours of 9 a.m. and 5 p.m., Monday through Friday.

Selection Process and Criteria: This RFP is for a 24-month contract with the Town with options for automatic extensions. Town Elected Officials & staff will participate in selecting the appropriate firm.

Proposals will be evaluated based on:

1. The firm's experience operating a similar program within the State of Maryland.
2. The firm's understanding of local laws regarding Stop Sign Camera Enforcement in Prince George's County.
3. The firm's ability to operate a cost-neutral program.

Approval Timeline: The Town anticipates selecting a firm by/at the October 9th, 2024, Town Meeting.

About the Town: Incorporated in 1896, our approximately one square mile town is home to 3,300 residents living in 1,050 single-family homes on the hillsides of the Indian Creek valley. Although small in size, the Town offers a full slate of municipal services: the Police Department is staffed to provide community-oriented police protection, ensuring one of the lowest crime rates in the region; the Public Works Department performs weekly refuse, recycling, and yard waste collections; and Code Compliance monitors residential and commercial properties to ensure compliance with property standards, zoning rules, and rental housing regulations. The Administrative Department, located in Town Hall, handles the Town's finance and human resource functions, in addition to the overall administration of the Town. The Berwyn Heights Volunteer Fire & Rescue Squad, an independent 501c (3) corporation, is one of the busiest volunteer companies on the east coast, and partners with the University of Maryland's Fire & Rescue Institute to train first responders. The Town is a Council-Manager form of government, with a 5-member Council elected every other year that employs a Town Manager to oversee the day-to-day operations of the Town. The Town has an operating budget of \$4,460,550 for the Fiscal Year 2024.

Any questions or concerns can be directed to Contact@BerwynHeightsMD.gov or by calling Town Offices at 301-474-5000

City of New Carrollton RFP-NC-2025-13 Request for Mahoney Woods Amphitheater Proposal
 Bid Opening

Thursday, May 15, 2025 at 2:00 p.m.

<u>Company Name & Address</u>	<u>Bid Amount</u>	<u>Company Representative</u>	<u>Date & Time Submitted</u> 1 Original, 2 Copies	<u>Notes</u> <u>Enter pertinent information and cost. Look at scope of work</u>
CAPITAL Construction Group 3321 12th Street NE Suite 3 Washington, DC 20017-4008	\$495,514.00	Reginald Herndon General Manager rherndon@ccg-wdc.com.	5/15/25 1:55pm	-Stage Area \$169,379 -Amphitheater Structure \$117,746 -Accessibility \$115,393 -Access \$92,996 Grand Total \$495,514
County Welding, LLC 15873 Commerce Court Upper Marlboro, MD 20774 (240) 714-5208	\$229,221.00	Trevor Ramoutar President, trevor@weldingdc.com	5/15/25 9:34AM	Stage Area \$65,928.00 Miscellaneous \$19,800.00 Accessibility \$54,183.00 Access \$89,310.00 Grand Total \$229,221.00



C O U N T Y
WELDING

15873 Commerce Court, Upper Marlboro, MD 20774
Tel: 240-882-5617 Office: 240-714-5208 Fax: 240-714-5209

6/June/2025

City of New Carrollton
Mr. Quentin Dawson, Procurement
6016 Princess Garden Parkway
New Carrollton, MD 20784

RE: Mahoney Woods Amphitheater Proposal

Mr. Dawson,
County Welding, LLC is pleased to provide our design build proposal for the above referenced project. We acknowledge Addendum #1.

We look forward to working with the city on this project.

If you have any questions or need additional information, please do not hesitate to contact me at trevor@weldingdc.com.

Thank you.

Trevor Ramoutar
President, County Welding, LLC



DAVID ICENHOWER **Project Manager**

Education

Northern High School, High School Diploma - 2002
40-Hour Construction Project Management Accelerated Program at PGCC - 2012

Years of Experience

14 years

Certifications

USACE Quality Management for Contractors Certified
OSHA 30-Hour Occupational Safety and Health
Certified in Adult CPR and First Aid

Profile

Mr. Icenhower has over 14 years' experience in the construction industry and has proven to be very effective in the daily administration, management and facilitation of construction projects, from preconstruction to final close-out. His former experience with other trades, and continuing education makes him well suited for this position.

Experience

Project Manager, County Welding, LLC

11/24 to Current

Mr. Icenhower serves as Project Manager on our General Construction side and is responsible for owner/architect correspondence, RFIs, scheduling, subcontract purchase, award and administration, shop drawings/submittals, claims avoidance and resolution, cost control, monthly reports, change order and submittal review, Owner meetings, progress meetings, contract close-out, warranty work, quality control and safety

- **Shifflett Properties Design Build Accounting Office**

Mr. Icenhower served as the Project Manager for this Design build project with a modular 12' x 22' office space with associated earthwork, exterior improvements, concrete walkways and electrical.

- **Fairfax County Park Pavillion**

Design build project with a 20' x 30' covered pavilion with associated earthwork, exterior improvements, concrete walkways and electrical.

Project Manager, Rich Moe Enterprises, LLC

10/09 to 11/24

As Project Manager he has proven very effective in the daily administration, management, and facilitation of RME's construction projects, from preconstruction to final close-out. His specific duties include owner/architect correspondence, RFIs, scheduling, subcontract purchase, award and administration, shop drawings/submittals, claims avoidance and resolution, cost control, monthly reports, change order and submittal review, Owner meetings, progress meetings, contract close-out, warranty work, quality control and safety.



DAVID ICENHOWER

Project Manager

- **Courthouse Cafeteria Renovation**

Mr. Icenhower served as the Project Manager to renovate this 13,540 sf existing Cafeteria in the Prince George's County Courthouse. The Cafeteria is an existing open 2-story space, connected by (2) sets of stairs, however, this project removed (1) set of stairs, and replaced them w/ an Electric Traction Passenger Elevator as necessary to connect the 2 stories. The general intent of this project was to demolish the existing kitchen, dining area, serving lines, dishwashing room & equipment, bathrooms, storage rooms, office areas, staircase, kitchen equipment, flooring, wall & ceiling finishes, etc., remove/replace existing rooftop HVAC equipment (RTU-2, MAU-1, exhaust fans, etc.), remove/replace existing kitchen exhaust hoods and provide new updated Design/Layout, Equipment, & Finishes throughout the space as to modernize and provide efficient functionality for the End User and their customers (Building Staff). The Mechanical, Plumbing, & Electrical Infrastructure was renovated to meet the new Design and Building Codes. The Sprinkler System was renovated to match the new layouts, and a new Fire Alarm System was installed to meet current Building Codes.

Superintendent, Rich Moe Enterprises, LLC

7/07 to 10/09

As Superintendent, Mr. Icenhower was responsible for all field activities, including day-to-day subcontractor scheduling and on-site coordination, RFIs, shop drawings/submittals, claims avoidance and resolution. He also has the task of project close-out, ensuring all punch list items are taken care of on a timely basis and to the satisfaction of the client.

Construction Foreman, Shelton Construction

1/05 to 7/07

Responsible for all types of carpentry involving a wide range of construction materials and equipment. Communicate with team members to identify and complete project objectives on schedule.

Carpenter, Stallings National Enterprises, Inc.

8/03 to 1/05

Gained valuable knowledge in building industry operations as an employee for a full service residential developer. Consistently met strict time constraints/deadlines. Applied skills and knowledge to complete a broad range of construction phases from project initiation through completion of residential restoration.

HVAC Technician, Premaire Home Services

07/02 to 08/03

Responsible for installation of HVAC ductwork, routing of refrigerant and suction line sets, conserve, install, & recycle CFC refrigerants, installation of electrical connections to HVAC components.

Painter, Century Painting

01/01 to 06/02

Acquired a deep proficiency in applying coating materials and paint by cutting in, rolling, brushing out, and spraying. Consistently met the project schedule.



SUBCONTRACTOR LIST

County Welding, LLC will self-perform all work on this project.





PROJECT UNDERSTANDING

County Welding, LLC is pleased to provide the attached concept drawing of our design and also the concept Amphitheater drawings.

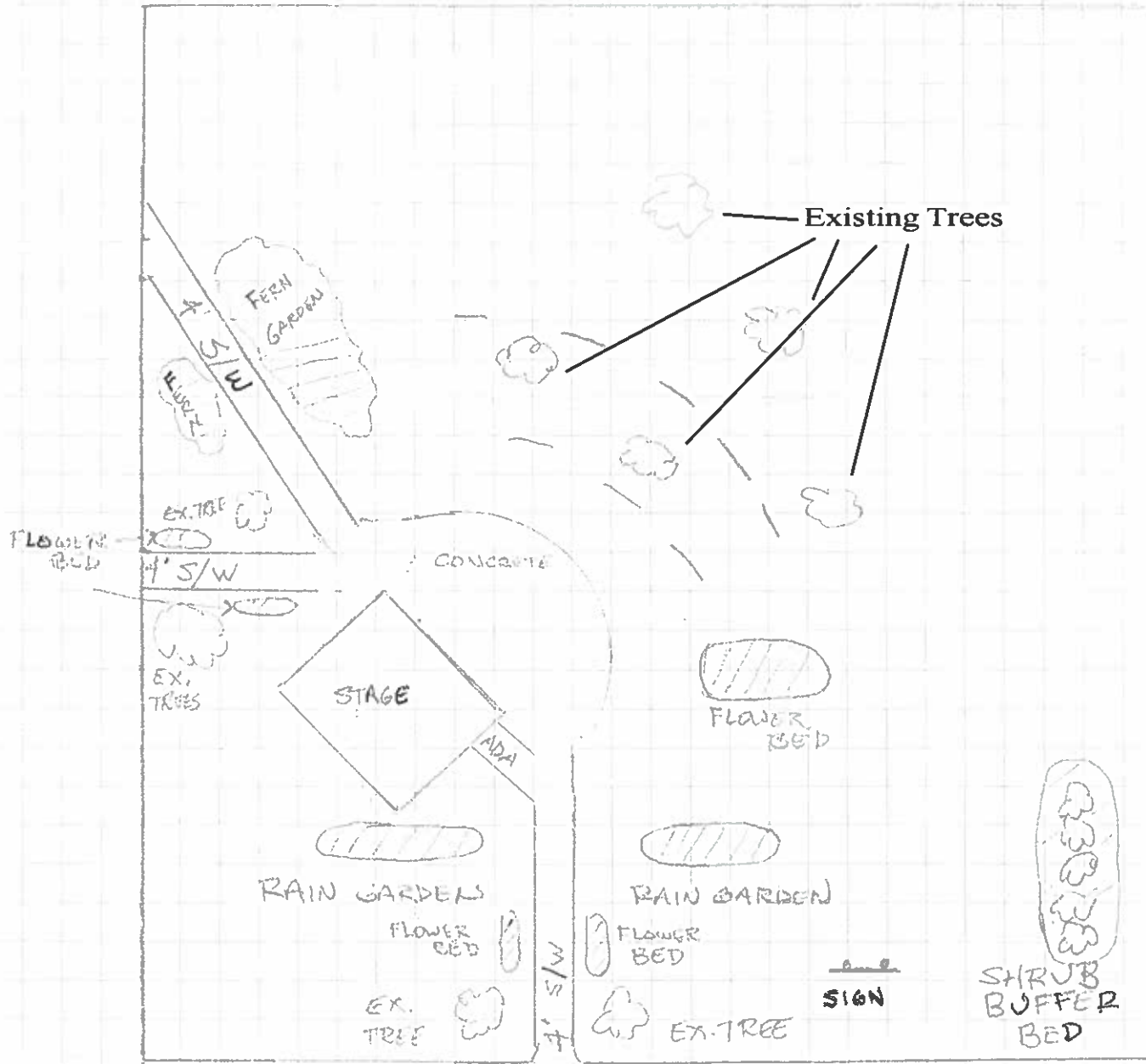
In order to meet the city's budget, County Welding, LLC proposes a concrete slab raised 4"-8" taking advantage of the sites natural slope and keep costs within your budget. We have also kept the earthwork disturbance under 5000 sf, to avoid DPIE involvement.

We have included three concrete walkways for one ADA access, rain garden for storm water management, benches, gardening beds, signature pad and landscaping with all existing trees to remain.

Scope of Work

The Contractor shall perform the following services in accordance with the terms of this agreement:

- Install Stone Construction Entrance (SCE).
- Import and place 60 cubic yards of fill material in 8-inch compacted lifts.
- Excavate and install 60 linear feet of 1.5-inch PVC conduit for electrical routing.
- Cut, grade, and prepare sidewalks (95 square yards).
- Excavate and form a 30' x 20' turndown slab for the stage.
- Excavate rain gardens and bench footings.
- Provide and install a stone base for slab and stage area.
- Furnish and install 3,500 psi concrete for slab, sidewalks, stage area, and bench footings.
- Install eight (8) 6-foot benches.
- Construct ten (10) mulched beds with ferns, shrubs, small trees, and shade-tolerant perennials.
- Supply and install media for rain gardens.
- Furnish and install signage.
- Fine grade and stabilize disturbed area with seed and straw



RIVERDALE RD.

NTS



PROPOSED PRICE

RFP# NC-2025-10 Mahoney Woods Amphitheater Proposal

Stage Area	\$65,928.00
Miscellaneous	19,800.00
Accessibility	\$54,183.00
Access	\$89,310.00
COST NOT TO EXCEED	\$229,221.00



COMPARABLE PROJECTS

Shifflett Properties Accounting Office

Design build project with a modular 12' x 22' office space with associated earthwork, exterior improvements, concrete walkways and electrical.

Completed: 2024

Cost: \$175,000.00

Reference: Susan Shifflett

Shifflett Properties

410-610-1846

Sshifflett_20678@yahoo.com

Fairfax County Park Pavillion

Design build project with a 20' x 30' covered pavilion with associated earthwork, exterior improvements, concrete walkways and electrical.

Completed 2024

Cost: \$220,000.00

Reference: Jay Irwin

Irwin Design

301-252-7313

jay@irwdesign.com



Mahoney Woods Amphitheater
City of New Carrollton
RFP 2025-13
June 6, 2025

REFERENCES

Susan Shifflett
Shifflett Properties
410-610-1846
Sshifflett_20678@yahoo.com

Jay Irwin
Irwin Design
301-252-7313
jay@irwdesign.com

Don Malnati
Renovations Unlimited
202-415-2577
donmalnati@mngdevelopment.com

DRUG FREE WORKPLACE CERTIFICATION

1. The City has published a statement to its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the City's workplace. The City has also communicated to its employees the actions that will be taken against employees for violation of this policy.

2. Further, the City also informs employees of the dangers of drug abuse in the workplace; the City's policy of maintaining a drug free workplace; drug counseling, rehabilitation and employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

3. The Contractor is required to give any employee engaged in the performance of this contract a copy of the statement that "the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the City's workplace".

4. It is further required of the Contractor that all employees working under this Contract, as a condition of employment under this Contract be advised, in writing, that they:

a. must abide by the terms of this statement; and

b. must notify their employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

5. The Contractor must notify the City in writing, within ten calendar days after receiving notice under subparagraph 4 (b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.

6. Contractor must take one of the following actions, within 30 calendar days of receiving notice under subparagraph 4 (b), with respect to any employee who is convicted of a criminal drug statute:

a. Taking appropriate personnel action against such employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

b. Requiring such employees to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

7. Contractor must make a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Bidder: County Welding, LLC

(Print Name of Firm)

Address: City/State/Zip: 15873 Commerce Court, Upper Marlboro, MD 20774

By: 

Signature of Person Authorized to Sign Bid

Trevor Ramoutar, President

Print Name and Title of Person Authorized to Sign Bid)

90 County

State of Maryland License

16357880

16583902

15015943



COUNTY WELDING LLC
COUNTY WELDING
15873 COMMERCE COURT
UPPER MARLBORO MD 20774

COUNTY WELDING LLC
COUNTY WELDING
15873 COMMERCE COURT
UPPER MARLBORO MD 20774

25

CODE	UNIT	TYPE OF LICENSE	NO OF LR	COST
77	015	CONSTRUCTION FIRM (NOT FOR HOME IMPROVEMENT)	1	15.00

DATE OF ISSUE
MO DAY YR
04/22/2025

MONTHS PAID
12

ISSUING FEES	2.00		
TOTAL	17.00	AMOUNT PAID	17.00

**THIS LICENSE MUST BE PUBLICLY DISPLAYED
AND EXPIRES ON APRIL 30, 2026**

ISSUED BY

MAHASIN EL AMIN, CLERK OF CIRCUIT COURT
14735 MAIN STREET
UPPER MARLBORO, MARYLAND 20772-9987 (301)952-3331
CRS

The information below is for the Clerk's Office use only, customers can disregard.

These barcodes are for use with the new Cashiering System. When your site is upgraded, you will be given instructions for their use.

These barcodes must be scanned in order for RCS:

Scan this one first



16515051165839025116357880

Scan this one second



15 005M0.005M0.005M2 00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Munro Insurance Services LLC 1155 Sportfisher Dr Suite 140 Oceanside CA 92054		CONTACT NAME: Munro Insurance Services LLC PHONE (A/C, No, Ext): 760-621-3844 E-MAIL ADDRESS: certs@munroinsuranceservices.com FAX (A/C, No):	
INSURED County Welding LLC 15873 Commerce Court Upper Marlboro MD 20774		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Sutton Specialty Insurance Company	NAIC # 16848
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	ISCP04000047909	3/13/2025	3/13/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ISCCX03000007262	4/16/2025	3/13/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Daniel Munro

© 1988-2014 ACORD CORPORATION. All rights reserved.

STATE OF MARYLAND
Department of Assessments and Taxation

I, MICHAEL L. HIGGS OF THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION OF THE STATE OF MARYLAND, DO HEREBY CERTIFY THAT THE DEPARTMENT, BY LAWS OF THE STATE, IS THE CUSTODIAN OF THE RECORDS OF THIS STATE RELATING TO LIMITED LIABILITY COMPANIES , OR THE RIGHTS OF LIMITED LIABILITY COMPANIES TO TRANSACT BUSINESS IN THIS STATE, AND THAT I AM THE PROPER OFFICER TO EXECUTE THIS CERTIFICATE.

I FURTHER CERTIFY THAT COUNTY WELDING, LLC (W14704761) , REGISTERED JUNE 04, 2012, IS A LIMITED LIABILITY COMPANY EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF MARYLAND, AND THAT THE LIMITED LIABILITY COMPANY IS AT THE TIME OF THIS CERTIFICATE IN GOOD STANDING TO TRANSACT BUSINESS.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY SIGNATURE AND AFFIXED THE SEAL OF THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION OF MARYLAND AT BALTIMORE ON THIS MARCH 13, 2025.

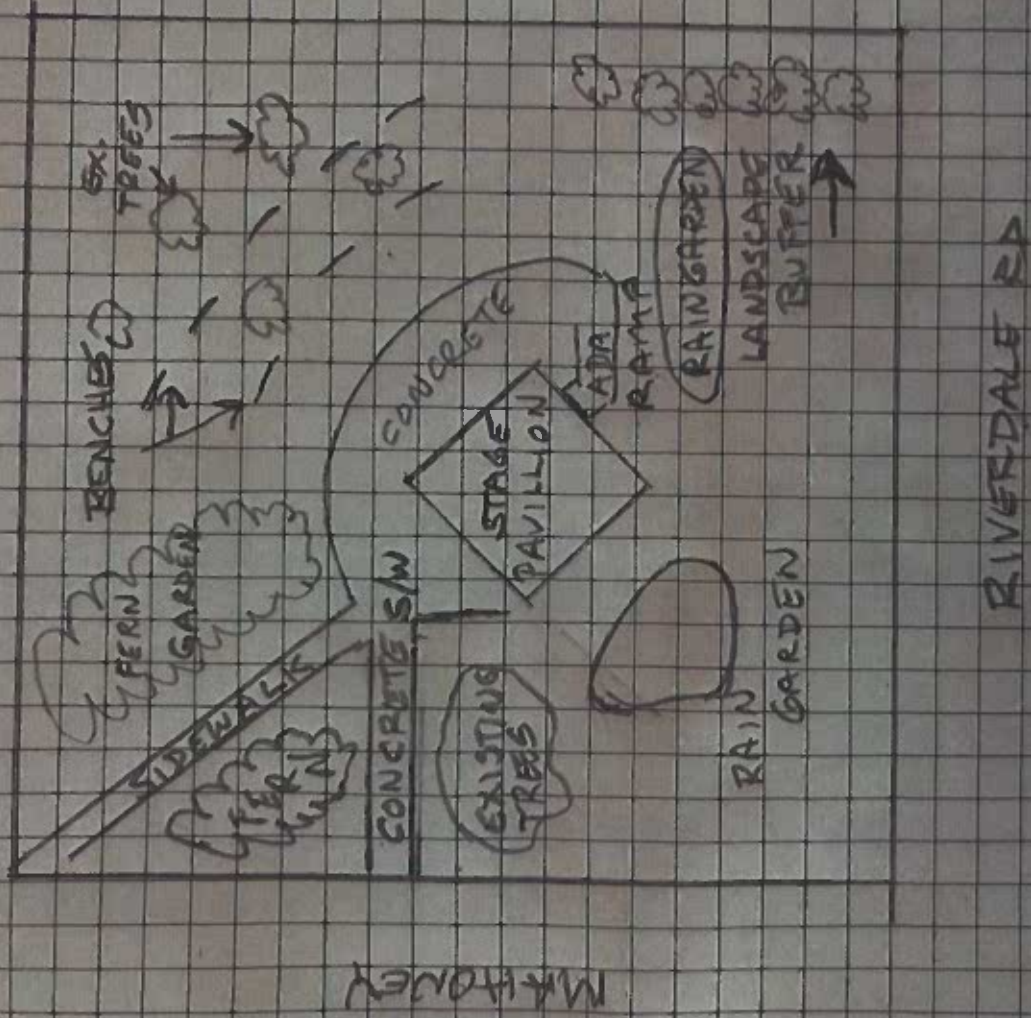


Michael L. Higgs
Director



301 West Preston Street, Baltimore, Maryland 21201
Telephone Baltimore Metro (410) 767-1340 / Outside Baltimore Metro (888) 246-5941
MRS (Maryland Relay Service) (800) 735-2258 TT/Voice

Online Certificate Authentication Code: JLH38SU3uEuYJSFBITMdEw
To verify the Authentication Code, visit <http://dat.maryland.gov/verify>



Mahoney Woods-3D Rendering









Ordinance 26-03
An Ordinance Amending Ch. 41 of
New Carrollton Code to Provide
Waiver of Permit Fees Under
Certain Conditions
Effective: [Insert Date]

AN ORDINANCE AMENDING CHAPTER 41 OF THE NEW CARROLLTON CITY CODE TO PROVIDE FOR A WAIVER OF PERMIT FEES FOR HOME MODIFICATIONS UNDER CERTAIN CONDITIONS.

WHEREAS, the City of New Carrollton recognizes the importance of home modifications that allow individuals with disabilities and older adults “aging in place” to enhance safety, accessibility, and comfort in their residence; and

WHEREAS, the City seeks to reduce barriers for individuals living with disabilities (a physical or mental impairment that substantially limits one or more activities of daily living), and ensure accessible housing in our community; and

WHEREAS, the Fair Housing Act and Americans with Disabilities Act protect tenants from housing discrimination based on disability and require landlords to make reasonable accommodations and allow necessary modifications at the tenant’s own expense; and

WHEREAS, the City wants to support the concept of “aging in place” because it enables older adults to preserve their independence and autonomy by staying in their own homes and communities; and

WHEREAS, it is in the interest of the public health, safety, and welfare to support measures that promote accessibility and aging in place,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEW CARROLLTON, MARYLAND, that Chapter 41 “Building Construction” is hereby amended to add a new Section “Waiver of Permit Fees for Home Modifications” as follows:

§ 41-10. WAIVER OF PERMIT FEES FOR HOME MODIFICATIONS.

A. PERMIT FEE WAIVER: ANY HOMEOWNER OR TENANT SEEKING TO MAKE HOME MODIFICATIONS IN THEIR RESIDENTIAL PROPERTY TO IMPROVE ACCESSIBILITY AND/OR ALLOW FOR AGING IN PLACE SHALL BE ELIGIBLE FOR A WAIVER OF ALL PERMIT FEES ASSOCIATED WITH THE REQUIRED PERMITS FOR SUCH IMPROVEMENTS, AS LONG AS THEY ARE AN INDIVIDUAL WITH A DISABILITY OR A PERSON OVER 60 YEARS OF AGE.

B. ELIGIBILITY REQUIREMENTS:

- AT THE TIME OF PERMIT APPLICATION, THE APPLICANT MUST SUBMIT THE WAIVER REQUEST AND PROVIDE:
 - PROOF OF DISABILITY (I.E., DOCUMENTATION FROM A GOVERNMENT AGENCY, LETTER FROM A LICENSED MEDICAL PROFESSIONAL); OR
 - A NOTARIZED STATEMENT UNDER THE PENALTIES OF PERJURY, FROM THE INDIVIDUAL WITH A DISABILITY OR A PERSON OLDER THAN 60 YEARS OF AGE, DESCRIBING HOW THE HOME MODIFICATIONS WILL IMPROVE THE SAFETY, ACCESSIBILITY, AND COMFORT IN THEIR RESIDENCE. (NOTARY SERVICES ARE AVAILABLE FREE OF CHARGE AT THE NEW CARROLLTON MUNICIPAL CENTER.)

C. SCOPE OF IMPROVEMENTS: THE FOLLOWING TYPES OF IMPROVEMENTS MAY QUALIFY FOR THE PERMIT FEE WAIVER:

- ENTRY AND EXIT IMPROVEMENTS
- BATHROOM MODIFICATIONS
- KITCHEN ADJUSTMENTS
- LIVING SPACE ENHANCEMENTS
- SAFETY FEATURES IN THE PROPERTY
- FLOORING (INTERIOR AND EXTERIOR)
- ANY OTHER IMPROVEMENTS DEEMED NECESSARY FOR ACCESSIBILITY, SAFETY, OR COMFORT BY THE INDIVIDUAL WITH A DISABILITY OR THE OLDER ADULT LIVING IN THE PROPERTY.

D. APPLICATION PROCESS: THE APPLICANT SHALL COMPLETE THE “PERMIT FEE WAIVER REQUEST,” PROVIDE REQUIRED DOCUMENTATION, AND SUBMIT IT TO THE CITY’S CODE ENFORCEMENT DEPARTMENT, ALONG WITH ALL OTHER REQUIRED DOCUMENTS FOR THE PERMIT.

E. LIMITATIONS: THIS WAIVER APPLIES ONLY TO PERMIT FEES AND DOES NOT NEGATE COMPLIANCE WITH ALL OTHER APPLICABLE CODES AND REGULATIONS.

SECTION 2. SEVERABILITY

If any provision of this ordinance is held to be invalid, illegal, or unenforceable, the remaining provisions shall continue in full force and effect.

SECTION 3. EFFECTIVE DATE

This ordinance shall take effect on [Insert Date], following its passage and approval.

Enacted this [insert date] day of [month], [year]. By order of the City Council of New Carrollton, Maryland.

Attest:

Kaitlyn Schisler
City Clerk

Duane Rosenberg, Council Chair

Date: _____

Approved for legal sufficiency:

Jason A. DeLoach, Esq., City Attorney

Approved:

Phelecia E Nembhard, Mayor

Date: _____



peppercoSM

AN EXELON COMPANY



July 24, 2025

Pepero Four Cities Coalition Presentation

Customer Update

Overview – Pepco Streetlight Tariffs

- There are two (2) existing streetlight schedules and two (2) new schedules to provide Customers with their choice in streetlight ownership and LED conversion

SSL-OH

Company-owned and maintained

- Schedule is **closing for new streetlights**, Pepco will no longer install high-pressure sodium lamps for new lights
- HPS lamp burnouts will be replaced with HPS, as stock permits
- All fixture replacements and new installations will be LED

SSL-OH-LED

Company-owned and maintained

- Contribution-in-aid-of-construction (**CIAC**) **required \$**
- Replacements and new LED installations require CIAC

SSL-OH-NC

Company-owned and maintained (new)

- **No upfront cost (no CIAC required)** to convert to LED
- Available only for LED streetlights
- Replacements and new installations do not require CIAC

SSL-OH-CUST

Customer owned (new)

- For customers with streetlight attachment agreements

This is the default schedule for SSL-OH customers when failed high-pressure sodium fixtures are replaced with LED, unless otherwise indicated by the customer

SSL-OH-LED

Company-owned and maintained, **with CIAC**

1. Requires a CIAC for all conversions, replacements, and upgrades
 - Upon payment of the CIAC by the Customer, the Company will install, remove, or convert each streetlight to LED
2. Ability to transfer to SSL-OH-NC ***New**
 - If so desired, Customers may transfer to the Non-CIAC schedule at time of equipment replacement or failure
3. Distinction between cobrahead streetlights and other styles of streetlights ***New**

	Luminaire & Mount	New Supply Connection	Removal Only	Type Conversion
Cobrahead	\$2,703	\$2,354	\$262	\$1,587

- *Prices for Pepco's other standard fixtures will vary by style
4. Path to add **custom** streetlight equipment
 - Customers may request non-standard LED streetlights are added to Pepco's suite of standard offerings upon review and approval by the Company
 5. Provision to install demonstration lights ***New**
 - Customers may opt for a trial period to evaluate lights; requires CIAC for installation of LEDs

SSL-OH-NC

Company-owned and maintained, *without CIAC*
(Non-CIAC)

For Customers that prefer not to pay an upfront CIAC,
Customers must “Opt-In” to SSL-OH-NC

1. **New schedule** for streetlight customers
 - **No upfront costs** for fixture replacements and new installations
 - Installation and replacement costs are embedded in the monthly rate
 - Cost for permanently removing a light still applies (\$262)
2. Available only for LED lights
 - Monthly rates are specific to the light type and wattage
 - Monthly rates will factor in the costs to install and maintain by light style and wattage
3. New streetlight installations
 - Upon customer request, Company will install new LED streetlights on existing wooden poles with an existing secondary supply, or else Make Ready Costs will apply
4. Ability to transfer to SSL-OH-LED
 - If so desired, Customers may transfer to the CIAC tariff at the time of equipment replacement or failure
5. Path to add custom streetlight equipment
 - Customers may request non-standard LED streetlights are added to Pepco’s suite of standard offerings upon review and approval by the Company

SSL-OH-CUST

Customer owned lights
on Pepco poles

1. **New schedule** for customers that own their streetlights and have executed Attachment Agreements
 - Electricity supplied to the equipment by the Company from overhead lines
2. Customer Maintained
 - Only rate Schedule SL is applicable
 - No Fixed Charges or O&M costs
3. Option for Company Maintained
 - Separate contract needed for Pepco to perform as contractor of choice
 - Must be Pepco standard light offering, or customer furnished lights
 - Company is under no obligation to maintain customer-owned lights as per the model Purchase Agreement
4. Defined responsibilities for furnishing, installing, and maintaining equipment
 - Requires Customer installed disconnect device
5. Annual Inventory, Ownership Identification and Liability
 - Requirements for both overhead and underground lights matching that of the model Streetlight Purchase and Attachment Agreement
6. Dimming available for customer-owned lights

Streetlights— Options for LED Conversion


- Example: The customer wants to upgrade 100 existing HPS cobrahead streetlight fixtures to LED

SSL-OH-LED (CIAC)
Pepco-owned, Pepco maintained

Upfront cost

- Costs: To upgrade 100 existing HPS cobrahead streetlight fixtures to 50W HPS equivalent LED cobrahead fixtures

\$1,587 Per Light Type Conversion ($\$1587 \times 100$)	+	\$2.99 Per Light Ongoing Monthly Charges
--	---	--




- **Total for cobrahead type conversion:**
 - \$158,700 CIAC upfront + \$2.99 per light per month

OR

- To upgrade to 50W HPS equivalent LED standard teardrop:

\$2,431.03 Estimate Amt. Per Light ($\$2,431.03 \text{ est. amt.} \times 100$)	+	\$2.99 Per Light Ongoing Monthly Charges
---	---	--



- **Total for standard style conversion:**
 - \$243,103 CIAC upfront + \$2.99 per light per month

SSL-OH-NC (Non-CIAC)
Pepco-owned, Pepco maintained

No upfront cost

- Costs: To upgrade 100 existing HPS cobrahead streetlight fixtures to 50W HPS equivalent LED cobrahead fixtures

\$15.17 Per Light Ongoing Monthly Charge ($\$15.17 \text{ per light} \times 100$)
--



- **Est. monthly cost for cobrahead lighting:**
 - \$1,517 per month

OR

- To upgrade to a 50W HPS equivalent LED standard teardrop:

\$26.72 Per Light Ongoing Monthly Charge ($\$26.72 \text{ per light} \times 100$)
--



- **Est. monthly cost for teardrop lighting:**
 - \$2,672 per month

Notes: (1) The amounts shown exclude any costs associated with Make Ready work, which is subject to a CIAC, and excludes any costs for new wooden poles necessary for new lights (\$5,266.99 per pole). (2) For any non-standard streetlight, Pepco's New Business engineering will review fixture cut sheets and assess for compatibility on the system; checking each pole to for line clearances, assessing pole for loading, and updating GIS.

Rate Comparison – Current State to Future State

Potomac Electric Power Company (Pepco) Maryland				
Comparison of Overhead Streetlight Tariff options 100W HPS Equivalent Cobrahead LED				
	Traditional SSL-OH	LED		
		SSL-OH-NC	SSL-OH-LED	SSL-OH-CUST
Upfront Charges				
CIAC	\$1,523	\$0	\$1,587	N/A
Make Ready (if applicable)	Varies	Varies	Varies	Varies
Ongoing Monthly Charges				
Fixed Charges	\$5.89	\$11.42	\$0.71	\$0.00
O&M Charges	\$2.41	\$1.06	\$1.09	\$0.00
Distribution Charges	\$1.20	\$1.18	\$1.20	\$1.20
G & T Charges	\$3.72	\$1.98	\$1.98	\$1.98
Surcharges	\$0.32	\$0.17	\$0.17	\$0.17
Taxes	\$1.05	\$0.74	\$0.52	\$0.50
Est. Total Monthly Charges	\$14.58	\$16.55	\$5.67	\$3.85

For rates effective 9/1/2024

SSL-OH-LED (1 of 2)

**CHARGES FOR SERVICING
STREET LIGHTS SERVED FROM OVERHEAD LINES
SCHEDULE "SSL-OH-LED"**

AVAILABILITY

Available in the Maryland portion of the Company's service area to Municipal, County, Federal, State Governmental Agencies or an incorporated association of local residents, for servicing street, highway and park lighting equipment mounted on Company-owned wooden poles or on poles of another utility with whom the Company has an attachment agreement, when the electricity supplied to such equipment is furnished by the Company from overhead lines.

Available only for LED lights having a high pressure sodium (HPS) equivalent manufacturer's nominal rating of: 50, 70, 100, 150, 250, 400 and 1000 Watts.

CHARACTER OF SERVICE

Service rendered under this schedule will consist of (1) furnishing, installing, and maintaining street lighting luminaires, mounting arms or brackets and smart ready/smart associated equipment as applicable (2) furnishing, installing, connecting, operating and maintaining electric service circuits connecting the street lighting equipment to the Company's overhead distribution system, (3) furnishing and installing replacement globes, fixtures, and light sensitive switches as needed to maintain the system in an operating mode; all normally limited to standard items of equipment meeting ANSI Standards for street lighting equipment and accepted by the Company for maintenance.

Street lights will be installed on existing Company-owned distribution poles or on existing poles owned by another utility where practicable.

MONTHLY RATE

Rate Year 1 (Effective April 1, 2024)

LED Street light offerings (Equivalent HPS wattages shown*)	Fixed Charges	O&M Charges Company-Supplied Maintenance
Cobra Head		
50 Watt	\$0.67	\$1.06
70 Watt	\$0.67	\$1.06
100 Watt	\$0.67	\$1.06
150 Watt	\$0.67	\$1.06
250 Watt	\$0.67	\$1.06
400 Watt	\$0.67	\$1.06
Dusk to Dawn		
70 Watt	\$0.67	\$1.06
100 Watt	\$0.67	\$1.06
Flood		
150 Watt	\$0.67	\$1.06
250 Watt	\$0.67	\$1.06
400 Watt	\$0.67	\$1.06
1000 Watt	\$0.67	\$1.06
Mongoose		
250 Watt	\$0.67	\$1.06
400 Watt	\$0.67	\$1.06

Date of Issue: TBD

Date Effective: Usage on and after TBD

Teardrop		
50 Watt	\$0.67	\$1.06
100 Watt	\$0.67	\$1.06
150 Watt	\$0.67	\$1.06
Other:		
Attachments to Poles Owned by Another Utility:	\$0.21	

*Equivalent HPS wattages are shown for ease of understanding. Actual LED wattages, not HPS equivalent wattages, are used for billing calculations.

The above charges will be separate from and in addition to charges for electricity supplied under the provisions of Schedule "SL". The standard offering color temperature is 3000K. The Company will provide 2700K upon request if available in our standard LED Street light offerings. Based upon manufacturer material availability, the Company reserves the right to discontinue an offering and substitute with an equivalent fixture.

CONTRIBUTION-IN-AID-OF-CONSTRUCTION

The Company will supply for the Customer a luminaire (including lamp, globe and light-sensitive switch) mounting arm and/or bracket required, and smart ready/smart associated equipment (includes, but is not limited to, network – integrated LED hardware such as LED street light fixtures with smart nodes (photocells with network interface controller) as applicable upon payment by the Customer of a one-time contribution-in-aid-of-construction equal to the estimated reasonable installed cost of such equipment agreed to by the Company and the Customer at the time of the installation.

For a new overhead street light, this cost shall normally include the following:

1. The luminaire including the lamp, globe, light-sensitive switch, and mounting arm or bracket; and smart ready/smart associated equipment as applicable; plus,
2. Connection of the street light to the Company owned low voltage (120 volts) overhead distribution system; plus,
3. Installation of replacement poles if required by either the Company or another utility; plus,
4. Tree trimming and adjusting Company owned facilities or the facilities of another utility, in order to provide adequate clearances for the street light.

For removing a street light, the contribution-in-aid-of-construction shall normally include the estimated reasonable cost of removing the existing luminaire (and/or bracket, if also removed). This removal charge shall not apply where the light is removed temporarily for repairs to the light or pole, or relocated in the immediate vicinity at the convenience of the Company (or other utility owning the pole on which the light is mounted).

Cobrahead Street lights

For conversions from one size or wattage of light to another or one type of light to another, the contribution-in-aid-of-construction shall be the estimated reasonable cost of removing the existing equipment and the installation of the new equipment. This charge does not apply if the street light is converted at the convenience of the Company or if the street light is owned by the Customer. The Customer is required to inform the Company of the date and characteristic of such conversions as soon as possible.

Beginning on the effective date of this schedule, the rates are as follows:

	Luminaire & Mount	New Supply Connection	Removal Only	Type Conversion
All Standard Cobrahead Wattages and Types	\$ 2,703.00	\$ 2,364.00	\$ 262.00	\$1,587.00

Date of Issue: TBD

Date Effective: Usage on and after TBD

SSL-OH-LED (2 of 2)

[Drawing] Electric--P.S.C. Md. No. 1

MD – SSL-OH-LED Original Page No. 64

If the Customer requests that the Company provide facilities or an installation in excess of, or different than, those normally installed or if such excess installation is required by local, state, or federal ordinance, the total estimated additional cost shall be contributed by the Customer.

All Other Styles of Street lights

The fees for New Supply Connection and Removal Only are as shown in the table above. For Luminaire & Mount and Type Conversion, the contribution in aid of construction shall be the estimated reasonable cost. This charge does not apply if the street light is converted at the convenience of the Company. This contribution shall be in addition to any other service connection fee or contribution required under the "General Terms and Conditions." The contribution-in-aid-of-construction shall not be less than zero.

For customer-requested demonstration street lights, the customer shall pay a contribution for the actual cost of installing the street lights. Following one month of evaluation of the demonstration street lights, if the customer wishes to continue receiving service from the demonstration street lights, the demonstration street lights shall be included on the customer's bill. Should the customer prefer that the demonstration street lights be removed, the Removal Only fee listed above shall be applicable.

REPLACEMENT OF EQUIPMENT

When replacement of installed equipment is necessary, the Company will replace such installed equipment upon payment by the Customer of a contribution equal to the Company's reasonable cost to replace the equipment.

NONSTANDARD EQUIPMENT

For non-standard equipment, including all equipment not currently offered by the Company, the Customer can make a written request for the Company to consider. This request would be based upon the offering meeting technical requirements and may require minimum quantities. Minimum quantities would be based upon the same wattage, fixture type, fixture color and bulb temperature and can be achieved through partnering with other Customers. If approved by the Company for ownership and maintenance, a proposed addition to this schedule will be filed with the Commission inclusive of that offering. The Company shall file the rates for new fixtures and equipment with the Commission within 90 days of Company approval.

TRANSFER TO RATE SCHEDULE SSL-OH-NC

Customers taking service under SSL-OH-LED who are eligible to take service under SSL-OH-NC may do so at the time of equipment replacement or failure. Customers shall provide at least 60 days advance notice of their intention to transfer to rate schedule SSL-OH-NC for any equipment replacement (failure or conversion).

GENERAL TERMS AND CONDITIONS

This schedule is subject in all respects to the Company's "General Terms and Conditions for Furnishing Electric Service" and the Company's "Electric Service Rules and Regulations".

Lighting service shall be billed monthly until terminated. When terminating service, Customers shall provide at least 60 days advance notice. The Customer shall be responsible for removal costs of installed equipment. Removal costs shown in the table above apply to all removals regardless of age of service. Customers will be required to make a payment toward the undepreciated fixture costs equal to the remaining average net book value of the light.

If the Company identifies vandalism on Company-owned equipment, the Company will make the Customer aware of the need for vandal proofing. The Company can provide vandal proof equipment for select fixtures at the Customer's request and expense. Upon occurrence of willful damage to any Company-owned facilities, the Customer will be responsible for the cost incurred for repair or replacement.

Date of Issue: TBD

Date Effective: Usage on and after TBD

[Drawing] Electric--P.S.C. Md. No. 1

MD – SSL-OH-LED Original Page No. 64

GROSS RECEIPTS TAX

A surcharge of 2.0408% is applied to the transmission and distribution components of the customer's bill to recover the amount attributable to the Gross Receipts Tax.

Date of Issue: TBD

Date Effective: Usage on and after TBD

SSL-OH-NC (1 of 2)

CHARGES FOR SERVICING

COMPANY-OWNED LED STREET LIGHTS SERVED FROM OVERHEAD LINES SCHEDULE "SSL-OH-NC"

AVAILABILITY

Available in the Maryland portion of the Company's service area to Municipal, County, Federal, and State Governmental Agencies, or by an incorporated association of local residents, hereinafter referred to as Customer, for servicing street, highway, and park lighting equipment mounted on wooden poles, with an existing secondary supply, owned by the Company or another utility with whom the Company has an attachment agreement, when the electricity supplied to such equipment is furnished by the Company as an un-metered service from overhead lines. All equipment installed under this schedule shall be the property of the Company.

Under this schedule, Customers requesting upgrades, replacements, or new street lights will not be required to pay a Contribution in Aid of Construction (CIAC).

Available only for Light Emitting Diode (LED) lights having a high-pressure sodium (HPS) equivalent nominal rating of:

LED lights 50, 70, 100, 150, 250, 400, and 1,000 Watts

CHARACTER OF SERVICE

Service rendered under this schedule will consist of:

- 1) Installing and maintaining street lighting luminaires and mounting arms or brackets,
- 2) Installing, connecting, operating, and maintaining electric service circuits connecting the street lighting equipment to the Company's overhead distribution system,
- 3) Providing and installing replacement fixtures and light sensitive switch units as needed to maintain the system in an operating mode; all normally limited to standard items of equipment meeting ANSI Standards for street lighting equipment and accepted by the Company for maintenance.

For new installations, the customer is exclusively responsible for determining the location, orientation, type, style and wattage of luminaire, and the adequacy of the resulting illumination. The Company will make available to the Customer all spec/out sheets associated with its standard offerings.

MONTHLY RATES

These rates are for and in accordance with the qualifications and specifications hereinafter set forth for overhead-fed street lights.

Rate Year 1 – (Effective April 1, 2024)

LED Street light offerings (Equivalent HPS wattages shown ²)	Fixed Charges	O&M Charges Company-Supplied Maintenance
Cobra Head		
50 Watt	\$11.41	\$1.06
70 Watt	\$11.44	\$1.06
100 Watt	\$11.42	\$1.06
150 Watt	\$11.44	\$1.06
250 Watt	\$11.69	\$1.06
400 Watt	\$12.87	\$1.06

Date of Issue: TBD

Date Effective: Usage on and after TBD

Dusk to Dawn		
70 Watt	\$12.36	\$1.06
100 Watt	\$12.36	\$1.06
Flood		
150 Watt	\$13.56	\$1.06
250 Watt	\$14.83	\$1.06
400 Watt	\$15.57	\$1.06
1000 Watt	\$19.83	\$1.06
Mongoose		
250 Watt	\$17.40	\$1.06
400 Watt	\$19.10	\$1.06
Teardrop		
50 Watt	\$22.96	\$1.06
100 Watt	\$23.88	\$1.06
150 Watt	\$24.44	\$1.06
Other:		
Attachments to Poles Owned by Another Utility		\$0.21

[Text Wrapping Break] *Equivalent HPS wattages are shown for ease of understanding. Actual LED wattages, not HPS equivalent wattages, are used for billing calculations.

The above charges will be separate from and in addition to charges for electricity supplied under the provisions of Schedule "SL".

The standard offering color temperature is 3000K. The Company will provide 2700K upon request if available in our standard LED Street light offerings. Based upon manufacturer material availability, the Company reserves the right to discontinue an offering and substitute with an equivalent fixture.

NEW INSTALLATIONS

The Company will install new LED street lights on existing wooden poles with existing secondary supply upon request by the Customer. If additional modifications are required to the distribution system to support the new installation, the Customer shall be responsible for any Make-Ready charges. If the Customer requests that the Company provide facilities or an installation more than, or different from, those normally installed or if such excess installation is required by local, state, or federal ordinance, the total estimated additional cost shall be contributed by the Customer.

FIXTURE REPLACEMENTS

All failed fixture replacements will be replaced like for like unless otherwise requested by the Customer. For upgrades from one wattage of light to another of the same light style or from one style of light to another as requested by the Customer, Customers shall provide at least 60 days advance notice of their request. For Customer requested upgrades or replacements, the customer will be responsible for the costs to remove the existing fixture as stated below. Once upgraded, the Customer's monthly bill will be updated to reflect the new equipment as shown in the table above.

For requested street light style changes (e.g., cobra to teardrop), if additional modifications are required to the distribution system to support the requested style change, the Customer shall be responsible for any Make-Ready charges. If the Customer requests that the Company provide facilities or an installation more than, or different from, those normally installed or if such excess installation is required by local, state, or federal ordinance, the total estimated additional cost shall be contributed by the Customer.

REMOVAL S

Date of Issue: TBD

Date Effective: Usage on and after TBD

SSL-OH-NC (2 of 2)

MD – SSL-OH-NC Original Page No. 64

The Company will permanently remove a street light when requested by the Customer. The Customer will be responsible for the cost of removing the existing luminaire and bracket as shown in table below. This removal charge shall not apply where the light is removed temporarily for repairs to the light or pole or relocated in the immediate vicinity at the convenience of the Company (or other utility owning the pole on which the light is mounted). Customers will be required to make a payment toward the undepreciated fixture costs equal to the remaining average net book value of the light.

Removal cost for all fixtures and brackets:	\$262.00
---	----------

NON-STANDARD EQUIPMENT

For non-standard equipment, including all equipment not currently offered by the Company, the Customer can make a written request for the Company to consider. This request would be based upon the offering meeting technical requirements and may require minimum quantities. Minimum quantities would be based upon the same wattage, fixture type, fixture color and bulb temperature and can be achieved through partnering with other Customers. If approved by the Company for ownership and maintenance, a proposed addition to this schedule will be filed with the Commission inclusive of that offering. The Company shall file the rates for new fixtures and equipment with the Commission within 90 days of Company approval.

TRANSFER TO RATE SCHEDULE SSL-OH-LED

Customers taking service under SSL-OH-NC who are eligible to take service under SSL-OH-LED may do so at the time of equipment replacement or failure. Customers shall provide at least 60 days advance notice of their intention to transfer to rate schedule SSL-OH-LED for any equipment replacement (failure or conversion). Customers will be required to make a payment toward the undepreciated fixture cost equal to the remaining average net book value of the light.

GENERAL TERMS AND CONDITIONS

This schedule is subject in all respects to the Company's "General Terms and Conditions for Furnishing Electric Service" and the Company's "Electric Service Rules and Regulations".

Lighting service shall be billed monthly until terminated. When terminating service, Customers shall provide at least 60 days advance notice. The Customer shall be responsible for removal costs of installed equipment. Removal costs shown in the table above apply to all removals regardless of age of service. Customers will be required to make a payment toward the undepreciated fixture costs equal to the remaining average net book value of the light.

If the Company identifies vandalism on Company-owned equipment, the Company will make the Customer aware of the need for vandal proofing. The Company can provide vandal proof equipment for select fixtures at the Customer's request and expense. Upon occurrence of willful damage to any Company-owned facilities, the Customer will be responsible for the cost incurred for repair or replacement.

GROSS RECEIPTS TAX

A surcharge of 2.0408% is applied to the transmission and distribution components of the customer's bill to recover the amount attributable to the Gross Receipts Tax.

SSL-OH-CUST (1 of 2)

CHARGES FOR SERVICING CUSTOMER-OWNED OF STREET LIGHTS FROM OVERHEAD LINES SCHEDULE "SSL-OH-CUST"

AVAILABILITY

Available in the Maryland portion of the Company's service area to Municipal, County, Federal, and State Governmental Agencies, as well as Company-approved non-governmental communities, hereinafter referred to as customer, for servicing street, highway, and park lighting equipment when the electricity supplied to such equipment is furnished by the Company from overhead lines.

Pursuant to Local Government Article § 1-1309, on written request by a county or municipality, an electric company shall sell to the county or municipality some or all of the electric company's existing street lighting equipment that is located in the county or municipality. The purchase of existing Company-owned lights requires the execution of a model Sales and Attachment Agreement between the customer and the Company and any other utility who owns poles to which the existing streetlights are attached. Nothing in this Customer Ownership of Street lights Schedule is intended to supersede the model Sales and Attachment Agreement or any model Sales or Attachment agreements negotiated by and executed between the Customer and the Company; negotiated and executed agreements between the Customer and Company will control.

All new equipment installed under this schedule shall be the property of the customer.

Customers may receive street lighting service under this Schedule for the following:

Overhead street lights – Applicable to customer-owned street light equipment attached to wooden poles owned by the Company or another utility with whom the Company has an attachment agreement when electricity is supplied from an overhead source. Execution of a license agreement between the customer and the Company and any joint owner(s) of the poles is required for all customer-owned street light equipment installed on wooden poles.

CHARACTER OF SERVICE

The Company will be responsible for connecting to its distribution system the customer-owned street light equipment. The customer is exclusively responsible for determining the location, orientation, type, style and wattage of luminaire, and the adequacy of the resulting illumination.

Specific requirements and charges related to the character of service for customer maintained and Company maintained lights are set forth below:

Customer Maintained

The customer shall provide its own maintenance at all street light locations for all components of the overhead-fed street light fixture. The customer is responsible for troubleshooting any issues with their street light from the point of connection, including their installed disconnect device.

Company Provided and Maintained

Customers may request, at the Company's option, for the Company to provide installation and maintenance for their customer-owned street lights. Under this provision, all lights installed must come from the Company's standard offerings or be supplied by the customer.

Under no circumstance shall the Company have the obligation to provide and maintain street light equipment owned by the customer absent the execution of a separate contract to provide such services exclusive of the O&M charges indicated below.

MONTHLY RATES

These rates are for and in accordance with the qualifications and the specifications hereinafter set forth for overhead-fed street lights.

All overhead-fed street lights will be billed based upon the charges for electricity supplied under the provisions of Schedule "SL". Maintenance to all overhead street lights will be provided by the customer, or per a separate contract with the customer for Company-maintained street lights.

Installation, Replacement and Maintenance

Customer Maintained Overhead

Per the terms and conditions of the customer's executed Street Light Attachment Agreement with the Company, customers may attach street lighting equipment, consisting of mounting brackets (if required), luminaires complete with ballasts, light-sensitive switch units, and lamps on Company-owned wooden poles or on poles of another utility with whom the Company has an attachment agreement. Installation, replacement and maintenance of customer-owned equipment is the responsibility of the customer.

All equipment installed or furnished by the customer and the manner of installation must be approved by the Company prior to installation. The Company will review and approve pole loading and clearance for all customer lighting.

Company Maintained Overhead

In accordance with the provisions of Pepco Agreement for Sale of Streetlights, Company may contract with the Customer to have Company repair, replace, maintain and/or operate street lights on behalf of Customer.

RESPONSIBILITY AS TO FURNISHING, INSTALLING AND MAINTAINING EQUIPMENT

The customer shall be responsible for providing maintenance, and, absent a separate contract between the Company and the customer, the Company shall have no obligation to install and maintain facilities and equipment owned by the customer. The customer is responsible for ensuring that its employees or contractors are qualified to perform all work. The customer's qualified contractors must install, maintain, and remove customer-owned street lighting equipment in accordance with the applicable requirements and specifications of the most recent editions of the National Electrical Code (NEC); the National Electrical Safety Code (NESC); the Maryland High Voltage Line Act; the rules, regulations, and provisions of the Occupational Safety and Health Act (OSHA); Pepco's Customer-Owned Street Light Standard; and any governing authority having jurisdiction over the subject matter presented in the Attachment Agreement, as each may be amended from time to time.

The customer is responsible for installing a disconnect device to the street light service wire. Each customer street light requires one disconnect device per wire - one (1) for neutral and one (1) for hot. The Company's secondary circuit terminating at the customer's service/tap point will be owned and maintained by the Company. For new street light installations, the customer will install the disconnect device coincident with the installation of the street lighting equipment. For existing overhead street lighting equipment purchased by the customer, the disconnect device will be added within nine (9) years following the execution of the Agreement of Sale.

Customers must notify the Company of any new installations, material changes to existing installations, or the discontinuance of service, or any such changes made to the street lighting equipment which will impact the customer's street light bill.

If the Company is required to make modifications to its distribution system to support customer-owned installations, replacements or removals, the customer shall be responsible for any Make Ready charges. If the customer requests that the Company provide facilities or an installation more than, or different from,

SSL-OH-CUST (2 of 2)

MD – SSL-OH-CUST Original Page No. 64

those normally installed or if such excess installation is required by local, state, or federal ordinance, the total estimated additional cost shall be contributed by the customer.

CONNECTION AND APPLICATION FEES

The Company will connect each customer-owned street light to the Company's low voltage distribution system upon payment by the customer of a Connection Fee equal to the amount listed in the table below.

For installations, removals, or material changes to customer-owned street lights, the customer is required to file an application with the Company. For all such requests, the Company will charge the corresponding fees shown in the table below.

For removing an overhead street light, the Disconnect Fee may also include the cost to disconnect the supply circuit from the customer's street lighting equipment and the cost of any overhead facility removal or relocation.

	Detail	Fee
Connection and Disconnection Fee (Per light location)	Connect or disconnect from the Company's secondary circuit terminating at the customer's service/tap point	\$330
Overhead Application Fee (Per light location)	New installations and material changes except for such things as non-LED to LED conversion that present no adverse effect on pole loading based upon an analysis performed by the Company	\$890

ANNUAL INVENTORY

The customer shall issue to the Company within 15 business days of the beginning of each calendar year, a complete listing of all facilities in service as of December 31 of the preceding calendar year. The customer shall be capable of providing the list of facilities in a form approved by the Company. The Company may perform random field audits of facilities for the purpose of quality assurance of the information on the list provided by the customer.

CUSTOMER OWNERSHIP IDENTIFICATION

For new installations, the customer shall place a Company-approved identification tag on all customer-owned street lights indicating that the light is owned and operated by the customer. For existing installations purchased by the customer, the customer shall within nine (9) years or whenever work is performed on the purchased street lighting equipment, remove or permanently cover up any existing identification of the street lighting equipment as Company owned and place a Company-approved identification tag on the customer-owned street lights indicating that the light is owned and operated by the customer.

LIABILITY, INDEMNIFICATION AND INSURANCE

The customer has the responsibilities and obligations associated with luminaire and support or accessory ownership and maintenance of the street and area lighting facilities served under this tariff. The customer assumes all liability and shall indemnify the Company for all damages, claims, and liabilities associated with the ownership, maintenance, and operation or failure of operation of the street and area lighting facilities in accordance with relevant provisions in the model Sales and Attachment agreements between the Customer and the Company and any other utility who owns poles to which the existing street lights are attached. Nothing in this Customer Ownership of Street Lights Schedule is intended to supersede any model Sales or Attachment agreements negotiated by and executed between the Customer and the Company; negotiated and executed agreements between the Customer and Company will control.

MD – SSL-OH-CUST Original Page No. 64

Both parties (i.e., the Company and the Customer) shall carry insurance issued by an insurance carrier or association authorized to insure municipalities in Maryland, in accordance with relevant provisions in the model Sales and Attachment agreements between the Customer and the Company, or in the alternative, the customer may self-insure if it shows evidence of such self-insurance, to protect the parties hereto from and against any and all claims, demands, actions, judgments, costs, expenses, and liabilities of every kind and nature which may arise or result, directly or indirectly from or by reason of such loss, injury, or damage. Nothing in this Customer Ownership of Street Lights Schedule is intended to supersede any model Sales or Attachment agreements negotiated by, and executed between the Customer and the Company; negotiated and executed agreements between the Customer and Company will control.

TERMS AND CONDITIONS

This schedule is subject in all respects to the Company's "General Terms and Conditions for Furnishing Electric Service" and the Company's "Electric Service Rules and Regulations".

Lighting service shall be month to month until terminated. When terminating service, customers shall provide at least 60-days advance notice. The customer shall be responsible for any applicable disconnect fees and any required system reconfiguration in order to accommodate such termination.

If the Company identifies vandalism on customer-owned, Company provided and maintained equipment, the Company will make the customer aware of the need for vandal proofing. The Company can provide vandal proof equipment for select fixtures at the customer's request and expense.

GROSS RECEIPTS TAX

A surcharge of 2.0408% is applied to the transmission and distribution components of the customer's bill to recover the amount attributable to the Gross Receipts Tax.



Thank you