



# Livonia Public Schools

*Operations*

Date: October 7, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Approval Amount for DTE Conversion of Light Poles to LED

I would like to request adding an agenda item to the Monday, October 7, 2020 Committee of the Whole meeting to discuss the approval of additional funds for payment to DTE for their work in converting light poles on District sites to LED.

You may recall the Board approved \$69,710.00 at the March 16, 2020 Board meeting for this project. At that time, I had calculated the final amount based on an expected DTE rebate. DTE has completed the project and has invoiced the District in the amount of \$77,208.00, which includes \$8,540.00 that the District will be refunded via the rebate. In discussions with DTE, we are required to pay the full amount upon completion, and then we will be sent the \$8,540.00 rebate from a different DTE fund.

I am asking for the Board to approve an additional \$7,498.00 so the Finance Department may send payment in full. Ultimately, the District will receive \$8,540.00 back in rebates. Please let me know if there are any questions. Thank you.

Attachment

PF/ko

c: Board of Education