



BALTIMORE CITY COUNCIL LAND USE & TRANSPORTATION COMMITTEE

Mission Statement

On behalf of the Citizens of Baltimore City, The Land Use & Transportation Committee is committed to shaping a reliable, equitable, and sustainable future for Baltimore's land use and transportation systems. Through operational oversight and legislative action, the committee aims to develop and support lasting solutions grounded in principles of good governance.

**The Honorable Ryan Dorsey
Chairperson**

PUBLIC HEARING

Thursday March 20, 2025

10:00 AM

CLARENCE "DU" BURNS COUNCIL CHAMBERS

LO25-0004

***Baltimore City Transportation – Operations &
Oversight***

Street Light Maintenance

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LEGISLATIVE OVERSIGHT

Committee: Land Use and Transportation

LO25-0004

Legislative Oversight –Baltimore City Transportation Operations and Oversight

Purpose:

For the purpose of holding regular meetings with government agencies and officials to review transportation practices, policy, & operations in the City of Baltimore.

Subtopic – Street Lighting

REPORTING AGENCIES

Baltimore City Department of Transportation
Baltimore City Gas & Electric Company

BACKGROUND

Street Light Maintenance

City's Role

For Baltimore City, the responsibility for the maintenance of street lighting falls primarily to the Department of Transportation (DOT). Specifically their Street Lighting Group, which oversees more than 80,000 street lights in the city. Some lights in places like City Parks or on private property may be the responsibility of other organizations (such as the Department of Recreation & Parks).¹

According to budget documents from the fiscal year (FY) 2025 budget, the service has two performance measures²:

1. % of inspected streets meeting city roadway lighting standards
 - a. The goal for FY 2025 is 60% consistent with FY 2024. In FY 2023 the service saw this at 56% under their 60% goal, which is down from their most recent high of 65% in FY 2021.
2. % of street light outages repaired within 4 days by DOT internal crews

¹ DOT website

² FY 2025 Budget

- a. The service has consistently been meeting this goal with 99% of street light outages repaired by DOT internal crews within 4 days.

Baltimore Gas & Electric (BGE) is the primary contractor that the Street Lighting group in DOT works with. The division of labor and how streetlights are reported, tracked, and repaired is not clear, and there is no documentation formalizing the relationship with BGE & DOT.

According to documents provided by BGE, there are 4 different types of relationships with street lighting customers, all of which the City participates in. The City mostly uses the 3rd ownership code, where the City supplies and owns the material, but BGE is responsible for its maintenance.³

Ownership Code	Description	Type of Lighting
1	BGE Owned/BGE Maintained (Leased Lighting)	Private Area Lights (PAL) Overhead Fed Private Area Lights (PAL) Underground Fed Street Lights (SL) Overhead Fed Street Lights (SL) Underground Fed
2	Customer Owned/BGE Maintained	Customer Owned Street Lights (SL) Underground Fed
3	Customer Supplied and Owned Material/ BGE Maintained	Customer Owned Street Lights (SL) Underground Fed
4	Customer Owned/Customer Maintained	Customer Owned & Maintained Street Lights (SL) – Underground Fed (Energy Only)

While there is not a formal agreement between the City & BGE regarding service for street lighting or standards where the City could expect certain services to be carried out by BGE, the company does have internal standards for repairs.

Baltimore City Service Level Agreement Repair Times

Repair	Days
BGE-StLight(s) Out(Rear)	4
BGE-StLighting Cable Faults	25
BGE-C-Order Damage	25
BGE-C-Order Non-Damage	25
BGE-Duplex. Extend Feed, No Feed	25
BGE-Cable Replacement	45
BGE-Duct Obstruction	45
BGE-Miscellaneous	25
<i>*All repair timelines are subject to material availability</i>	

4

³ Graph obtained from BGE

⁴ Graph obtained from BGE

Reporting Issues

Presently, there are multiple avenues for a resident to submit a request for a streetlight that needs maintenance or replacement:

- 311 has eight (8) service requests related to street lighting
 - Some of these are general (street light issue); some of these are specific (Street light repairs for a City Park or Recreational Center, BGE Street Light(s) Out)
- BGE has its own tool that residents can to report outages (<https://bge.streetlightoutages.com/>)

Some concerns noted about these systems include:⁵

1. The current 311 system for reporting issues with streetlights is complicated and cumbersome and requires a certain amount of knowledge of street lighting that residents may not have
2. 311 is an address-based system – a light outage reported may get an incorrect address assigned to it, which can complicate investigation of an outage if a light is reported at one end of the street while the outage is at the other.
3. The BGE tool is asset-based based so a resident can look up the specific light on a map to make a report – it is also meant to generate a 311 report when an outage is reported, but it is not clear how well the 311 & BGE system communicate with each other.
 - a. The BGE tool is also just for light outages – other concerns with lights (such as a pole being knocked down) are not a specifically reportable item. Residents can make a note in the report indicating the details if they wish.

Another concern with reporting is the tracking of issues – for example, if a pole is knocked down, the DOT crews who are sent to secure and clean up the pole are not required to report in 311 that the light needs to be replaced. So while a knocked down light may be secured, its replacement has not necessarily been ordered. Also, DOT is not always the organization to clean and secure fallen poles. BGE has their own crews who do this – potentially hauling damaged lights to City yards. And while their system is meant to generate a report in 311, it is not clear that the systems between BGE and DOT are communicating that properly.⁶

Procurement Issues

As noted in the BGE internal timelines for repair, all repair timelines are subject to material availability. The City does supply materials to BGE for repair. Some services – such as the upgrading of a light pole or a light pole that needs to be replaced due to being at the end of its lifespan from age or weathering (rather than, say, a result of damage) will require the City to submit a letter to BGE to begin that work. It is not clear in materials like the budget how DOT estimates how many lights and parts for lighting are needed in a given year, nor is it evident how many of any of these materials are ordered via the regular procurement process or through an emergency procurement.

⁵ Notes from meeting with BGE & DOT

⁶ Notes from meeting with BGE & DOT

ADDITIONAL INFORMATION

Fiscal Note:

In the 2024-2025 budget, Street Lighting in the DOT was service 500, which had a budget of \$21,936,175. The Street Lighting service employs 33 people. The single biggest cost to the service is contractual services, which totaled over \$17,000,000 (approximately 78% of the service budget).⁷

The 2025 budget includes:

- a 104,032 increase in contractual services
- a 791,144 increase in utility cost from projected inflation
- a 263,414 increase in street light pole rental fee

The 2026 preliminary budget includes a 1.2 million dollar increase for the Street Lighting Service. Presently, the Dept of Finance is expecting an increase in Highway User Revenue (HUR), which are funded by “statewide proceeds from the fuel tax, titling tax, vehicle registration fees, corporate income tax, and a portion of the State sales tax”. HUR dollars must go to eligible transportation-related issues such as street lighting. Finance expects a 37.2 million increase in the amount of HUR that the City receives.

Service	Fiscal 2025 Budget	Fiscal 2026 Budget	Difference
Transportation			
500 - Street Lighting (Less transfers)	21.1	22.3	1.2
681 - Administration	10.6	11.3	0.7
683 - Street Management	39.0	45.7	6.7
684 - Traffic Management	11.3	12.1	0.8
688 - Snow and Ice Control	7.1	7.3	0.2
689 - Vehicle Impounding and Disposal	10.2	10.8	0.6
690 - Sustainable Transportation	1.0	1.0	0.0
691 - Public Rights-of-Way Landscape Management	5.1	5.6	0.5
692 - Bridge and Culvert Management	4.3	4.9	0.6
696 - Street Cuts Management	0.9	1.0	0.1

⁷ FY 2025 Budget

Service 500: Street Lighting

This service is responsible for designing, installing, maintaining, and inspecting the City's network of 79,000 roadway and pedestrian lights. The goal of this service is to reduce crime while lowering the energy footprint of the lights. Activities performed by this service include: engineering and design services associated with maintaining the network of lights and overseeing the maintenance and repair of streetlights.

Fund Name	Fiscal 2023 Budget	Fiscal 2024 Budget		Fiscal 2025 Budget	
	Dollars	Dollars	Positions	Dollars	Positions
General	19,903,881	21,722,598	34	21,936,175	33
Total	19,903,881	21,722,598	34	21,936,175	33

Performance Measures

Type	Measure	Fiscal 2020	Fiscal 2021	Fiscal 2022	Fiscal 2023	Fiscal 2024	Fiscal 2025
		Actual	Actual	Actual	Target	Target	Target
Output	% of inspected streets meeting city roadway lighting standards	51 %	65 %	61 %	60 %	56 %	60 %
Output	% of street light outages repaired within 4 days by DOT internal crews	99 %	99 %	99 %	90 %	99 %	96 %

Service 500 Budget: Expenditures

Object	Budget		
	Fiscal 2023	Fiscal 2024	Fiscal 2025
0 Transfers	(1,339,663)	(444,853)	(444,853)
1 Salaries	2,041,770	1,996,676	2,126,615
2 Other Personnel Costs	819,399	815,992	853,902
3 Contractual Services	15,191,126	16,099,295	17,299,476
4 Materials and Supplies	711,626	773,306	804,238
5 Equipment - \$4,999 or less	16,906	18,037	15,005
7 Grants, Subsidies and Contributions	36,006	37,434	38,419
8 Debt Service	2,426,711	2,426,711	1,243,373
Total	19,903,881	21,722,598	21,936,175

There are some concerns about how costs are recouped for streetlights that need repair or maintenance due to accident or vandalism. If, for instance, BGE tries to hold a motorist accountable for knocking down a light accountable but they use supplies that the City provides, how does that money make its way back to the City to pay for the damages that have occurred to what is City property?

Information Source(s):

- DOT Maintenance Division Website <https://transportation.baltimorecity.gov/transportation-divisions/maintenance#:~:text=The%20Street%20Lighting%20group%20oversees,throughout%20the%20city%20of%20Baltimore.>
- FY 2025 Agency Budget Vol. II (pg. 401)
<https://bbmr.baltimorecity.gov/sites/default/files/FY25%20Agency%20Detail%20Volume%20II-Updated%20.pdf>
- FY 2026 Preliminary Budget (pg 39-40)
[https://bbmr.baltimorecity.gov/sites/default/files/upload/FY2026%20Preliminary%20Budget.p
df](https://bbmr.baltimorecity.gov/sites/default/files/upload/FY2026%20Preliminary%20Budget.pdf)

Analysis by: Tony Leva Direct Inquiries to: 410-396-1091
Analysis Date:

Baltimore City Council

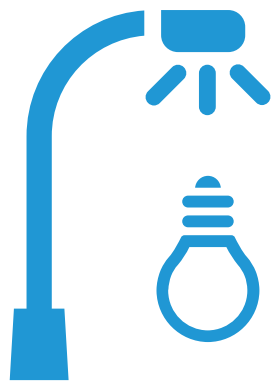


Land Use & Transportation Committee

LO25-0004

**Baltimore City Transportation Operations &
Oversight**

Agency Reports



LU&T Committee Hearing: Streetlighting

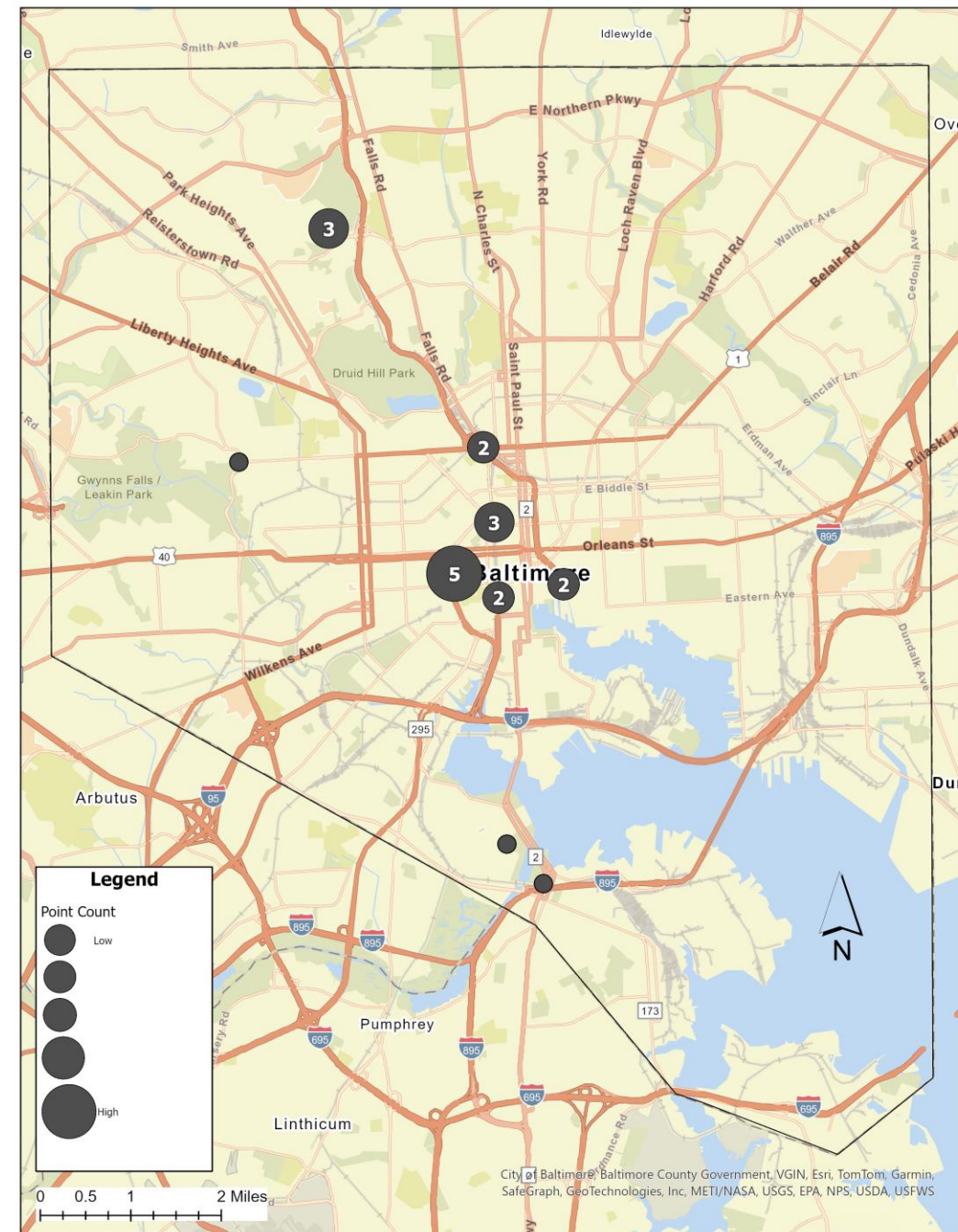
Veronica P. McBeth, Director of Transportation
April 10, 2025

Timelines and SLAs

- Unified SR for Street Lighting
 - Working with BGE to review current workflow and determine how best to consolidate service requests
- Monthly BGE/DOT Meetings
 - Beginning in April
 - Focused on process improvements and mutual learning

Knockdown Backlog

- Current tracked backlog includes over 20 streetlights
 - Five (5) will be replaced in May
 - Nine (9) streetlights are obsolete
- Process improvement with BGE
 - BGE responds to knockdowns through BGE outage reports
 - Some knockdown are not recorded when BGE delivers a knocked-down streetlight to City yards
 - Working to improve tracking



DOT Timelines and SLAs

SLA Type	Requests
BGE-Street Light Pole Installation SLA: 45 Business Days	810
Met	420
Missed	119
On Time	72
Overdue	199
BGE-Street Light(s) Out SLA: 4 Calendar Days	12901
Met	9043
Missed	3196
On Time	80
Overdue	582

BGE-Street Light(s) Out Rear SLA: 4 Calendar Days	1109
Met	859
Missed	201
On Time	5
Overdue	44
BGE-Street Lighting Cable Faults SLA: 25 Calendar Days	1085
Met	887
Missed	57
On Time	56
Overdue	85
Grand Total	1590

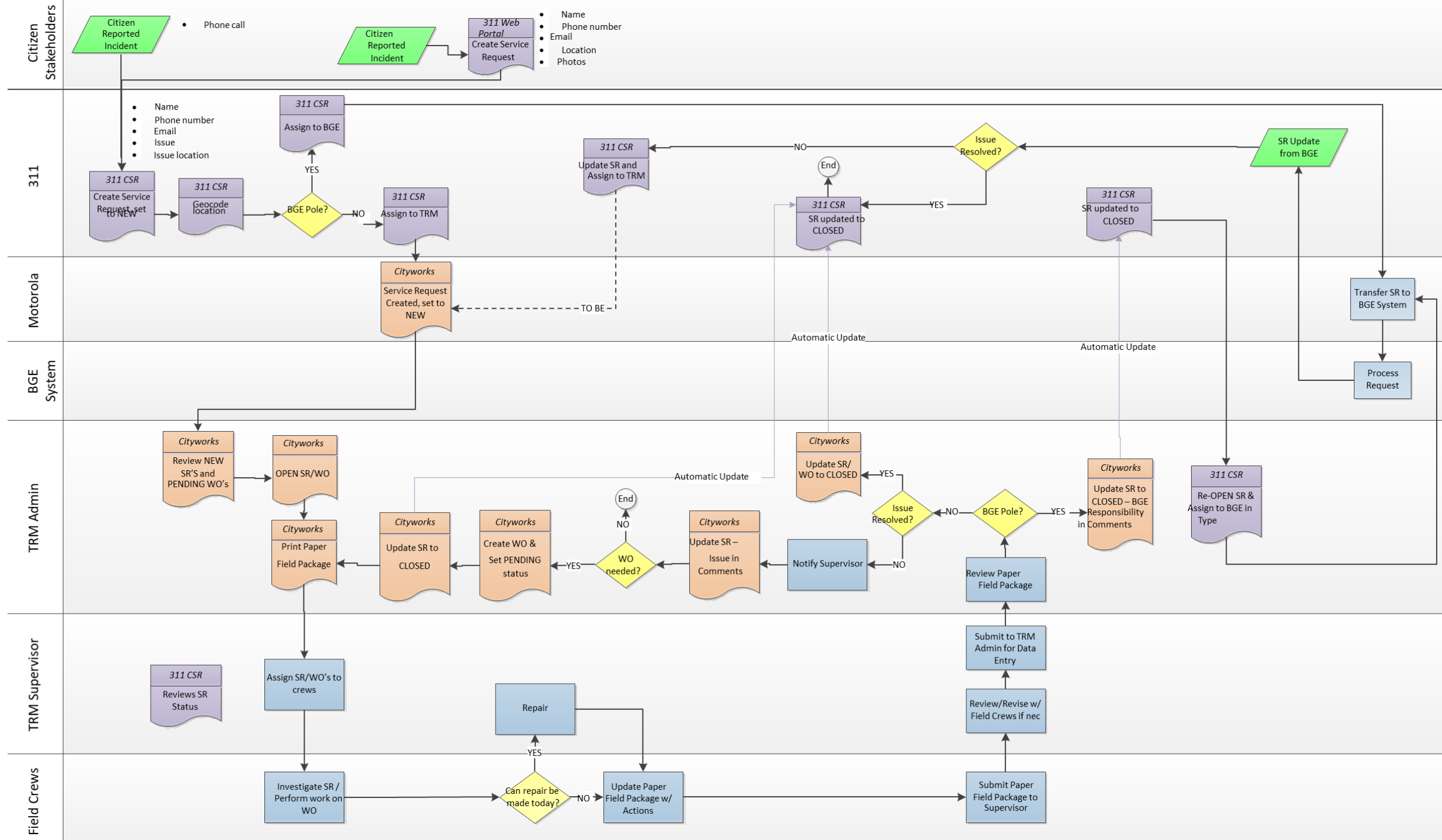
Baltimore City Service Level Agreement Repair Times

BGE SLAs

- The following are BGE's internal SLAs

Repair	Days
BGE-StLight(s) Out(Rear)	4
BGE-StLighting Cable Faults	25
BGE-C-Order Damage	25
BGE-C-Order Non-Damage	25
BGE-Duplex. Extend Feed, No Feed	25
BGE-Cable Replacement	45
BGE-Duct Obstruction	45
BGE-Miscellaneous	25
<i>*All repair timelines are subject to material availability</i>	

Current Process Flowchart



Street Lighting Daily Inventory

Date: 04/01/2025

INVENTORY #	DESCRIPTION	Total
37-7310-1106	LIGHT POLE STD ALUM 11' 6"	175
37-7310-1130	LIGHT POLE STD ALUM 25FT	111
37-7310-1150	LIGHT POLE STD ALUM 30FT	49
37-7332-1032	LIGHT POLE INNER HARBOR 32FT	0
37-7310-2230	LIGHT POLE ALUM AW DUAL 25FT	10
37-7310 -2250	LIGHT POLE ALUM AW DUAL 30FT	0
37-7312-1612	LIGHT POLE HOMELAND	298
37-7312-3532	LIGHT POLE OTTERBEIN	97
S-5776-J-80	ACORN FIXTURES	235
	LED OTTERBEIN FIXTURES	12
S4564-B	LED HOMELAND FIXTURES	102
	LED SHOEBOX FIXTURES	152
S323D	BOLTON HILL LED FIXTURES	93
	400 COBRAHEAD FIXTURES	568
	250 COBRAHEAD FIXTURES	86
	150 COBRAHEAD FIXTURES	71
	PMA TOWN GUILDE FIXTURES	253
	SHOEBOX ARM ADAPTER	152
37-1494-1815	ARM ALUM SINGLE 6FT	413
37-1494-1910	ARM ALUM IOFT	5
37-1494-1915	ARM AULM 15FT	8
	BASE TRANSFORMER ALUM	31
37-2130-4280	BASE SUB 48 1'	24
37-7312-4135	BASE SUB 48 5/8	720
	HAND BOX FRAME& COVER	46
	BASE CONCRETE FOR HANBOX	58
	INNER HARBOR ROUND POLE 25FT	0
37-7312-0000	OTTERBEIN LADDERRESTS	95
	CUSTOM BLK FINISH CAGE	0
	FIBERGLASS HAND BOX	30
	LEOTEK COBRAHEAD	0

Work Order Id	Description	Date	Address	Status	Next Steps
277089	TRM-STLIGHT POLE INSTALLATION	10/20/2015	N MARTIN LUTHER KING JR BLVD & N EUTAW ST	need 42 ft. inner harbor pole	<i>This street light pole is obsolete. The manufactor of this pole has gone out of business. DoT has to make a decision of what street light pole is going to replace the inner harbor pole.</i>
440910	TRM-STLIGHT POLE INSTALLATION	11/20/2015	N MARTIN LUTHER KING JR BLVD & PENNSYLVANIA AVE	need 42 ft. inner harbor pole	<i>Response same as above</i>
1323918	TRM-STLIGHT POLE INSTALLATION	3/25/2024	RAMP I 83 S - EXIT 6 NORTH/MT ROYAL, Baltimore City, 21217	need 42 ft. inner harbor pole	<i>Response same as above</i>
1344918	TRM-STLIGHT POLE INSTALLATION	5/23/2024	W FAYETTE ST and N MLK JR BLVD, Baltimore City, 21201	need 42 ft. inner harbor pole	<i>Response same as above</i>
1354051	TRM-STLIGHT POLE MISSING	6/26/2024	W PRATT ST and MLK JR BLVD, Baltimore City, 21201	need 42 ft. inner harbor pole	<i>Response same as above</i>
1356903	TRM-STLIGHT POLE INSTALLATION	7/11/2024	MLK JR BLVD and W FRANKLIN ST, Baltimore City, 21201	need 42 ft. inner harbor pole	<i>Response same as above</i>
1430250	TRM-STLIGHT POLE INSTALLATION	3/24/2025	E LOMBARD ST and S PRESIDENT ST, Baltimore City, 21202	need 42 ft. inner harbor pole	<i>Response same as above</i>
1419798	TRM-STLIGHT POLE INSTALLATION	2/19/2025	848 N EUTAW ST, Baltimore City, 21201	need round 25 ft inner harbor pole	<i>Response same as above</i>
1420770	TRM-STLIGHT POLE INSTALLATION	2/20/2025	863 W LOMBARD ST, Baltimore City, 21201	need round 25 ft inner harbor pole	<i>Response same as above</i>
527877	TRM-STLIGHT POLE INSTALLATION	3/4/2018	E CENTRE ST & N CHARLES ST, BALTIMORE, MD 21201	need special pole	<i>Street Lighting team getting quote for pole and fixture.</i>
1023799	TRM-STLIGHT POLE INSTALLATION	3/8/2022	200 N HOWARD ST, BC	light rail has to be shut down	<i>Will have to schedule this work with MTA Light Rail.</i>
1149676	TRM-STLIGHT POLE INSTALLATION	10/25/2022	10 S HOWARD ST, Baltimore City, 21201	light rail has to be shut down	<i>Will have to schedule this work with MTA Light Rail.</i>
1167736	TRM-STLIGHT POLE INSTALLATION	1/4/2023	4803 TAMARIND RD, Baltimore City, 21209	waiting for fixtures	<i>Request was approved on 3/19 by BOE. Waiting for Workday to be updated for this PO. Once that has happened this material will be ordered.</i>
1171798	TRM-STLIGHT POLE INSTALLATION	1/19/2023	4801 TAMARIND RD, Baltimore City, 21209	waiting for fixtures	<i>Response same as above</i>
1264136	TRM-STLIGHT POLE INSTALLATION	10/3/2023	W COLD SPRING LN & TAMARIND RD, Baltimore City, 21209	waiting for fixtures	<i>Response same as above</i>
1422345	TRM-STLIGHT POLE INSTALLATION	2/25/2025	120 W NORTH AVE, Baltimore City, 21201	need concrete to repair base	<i>Work will be scheduled mid-May 2025.</i>
1429353	TRM-STLIGHT POLE INSTALLATION	3/20/2025	E BALTIMORE ST and S PRESIDENT ST, Baltimore City, 21202	need concrete to repair base	<i>Work will be scheduled mid-May 2025.</i>
1013441	TRM-STLIGHT POLE INSTALLATION	1/25/2022	SIGNAL 242 - HILTON PKWY / NORTH, Baltimore City, 21216	need concrete to repair base	<i>Work will be scheduled mid-May 2025.</i>
1407726	TRM-STLIGHT POLE INSTALLATION	1/17/2025	733 REEDBIRD AVE, BC, 21225	need concrete to repair base	<i>Work will be scheduled mid-May 2025.</i>
997953	TRM-STLIGHT POLE INSTALLATION	11/18/2021	6000 BLK NB POTEET ST TO NB I 895, Baltimore City, 21225	need concrete to repair base	<i>Work will be scheduled mid-May 2025.</i>

STREET LIGHTING PROCUMENT FY22			
Company	Item	Quantity	Amount
POLES			
P & K	11'6" Aluminum Poles	3	\$954.00
P & K	11'6" Aluminum Poles	102	\$39,474.00
P & K	11'6" Aluminum Poles	400	\$9,000.00
P & K	11'6" Aluminum Poles	124	\$155,792.00
P & K	11'6" Aluminum Poles	124	\$20,511.00
Totals		753	\$225,731.00
P & K	22'6 Aluminum Poles	98	\$66,052.00
P & K	22'6" Aluminum Poles	6	\$3,126.00
P & K	22'6" Aluminum Poles	7	\$3,647.00
P & K	22'6" Aluminum Poles	87	\$45,327.00
Totals		198	\$118,152.00
P & K	27'6" Aluminum Poles	80	\$60,960.00
P & K	27'6" Aluminum Poles	100	\$76,200.00
P & K	27'6" Aluminum Poles	72	\$43,056.00
P & K	27'6" Aluminum Poles	28	\$16,744.00
Totals		280	\$196,960.00
ARMS			
P & K	6' Arms	100	\$9,000.00
P & K	6' Arms	100	\$9,000.00
P & K	6' Arms	100	\$9,000.00
P & K	6' Arms	100	\$9,000.00
Totals		400	\$36,000.00
BASES			
P & K	TBI-17 Transformer Base	75	\$17,775.00
	Total Poles Purchased - 1,231 Total Arms Purchased - 400 Total Bases Purchased - 75	Total spent FY22:	\$576,843.00

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STREET LIGHTING PROCUMENT FY23

Company	Item	Quantity	Amount
FIXTURES			
Signify	Led Bolton Hill Fixtures w/7 pin photocell	50	\$91,850.00
Signify	Led Bolton Hill Fixtures w/7 pin photocell	50	\$61,005.00
Totals		100	\$152,855.00
Signify	Led Contemporary Post Top Fixture w/ 7 pin photocell	50	\$29,562.50
Signify	Led Contemporary Post Top Fixture w/ 7 pin photocell	50	\$29,562.50
Signify	Led Contemporary Post Top Fixture w/ 7 pin photocell	50	\$29,562.50
Signify	Led Contemporary Post Top Fixture w/ 7 pin photocell	50	\$29,562.50
Totals		200	\$118,250.00
Signify	Led Homeland Fixtures w/7pin photocell	50	\$44,075.00
Signify	Led Homeland Fixtures w/7pin photocell	50	\$44,075.00
Signify	Led Homeland Fixtures w/7pin photocell	100	\$88,150.00
Totals		200	\$176,300.00
Signify	Led Otterbein Fixtures w/7 pin photocell	50	\$8,100.00
Signify	Led Shoebox Fixtures w/7 pin photocell	40	\$25,560.00
Signify	Led Shoebox Fixtures w/7 pin photocell	40	\$25,560.00
Signify	Led Shoebox Fixtures w/7 pin photocell	20	\$12,780.00
Signify	Led Shoebox Fixtures w/7pin phtocell	100	\$63,900.00
Signify	Led Shoebox Fixtures w/7 pin photocell	70	\$44,730.00
Signify	Led Shoebox Fixtures w/ 7 pin photocell	150	\$95,850.00
Totals		420	\$268,380.00
Signify	Led Shoebox Fixtures w/retrofit arm	150	\$8,100.00
Signify	Led Shoebox Fixtures w/retrofit arm	40	\$3,240.00
Signify	Led Shoebox Fixtures w/retrofit arm	40	\$2,160.00
Signify	Led Shoebox Fixtures w/retrofit arm	100	\$5,400.00
Signify	Led Shoebox Fixtures w/retrofit arm	70	\$3,780.00
Totals		400	\$22,680.00
Signify	Led Victorian Acorn Fixtures with internal GFI and 7pin	100	\$82,240.00
Signify	Led Victorian Acorn Fixtures with internal GFI and 7pin	100	\$82,240.00
Totals		200	\$164,480.00
Signify	Led Victorian Fixtures w/GFI & 7 pin photocell	50	\$41,120.00
Signify	Cobrahead Fixtures	200	\$92,400.00
Signify	Cobrahead Fixtures	100	\$42,000.00
Totals		300	\$134,400.00
Signify	Ladder Rest Fixtures	75	\$19,368.75
Signify	Otterbein Fixtures	75	\$109,824.00
Signify	Otterbein Fixtures	75	\$109,824.00

Signify	Otterbein Fixtures	75	\$109,824.00
Signify	Otterbein Fixtures	75	\$109,824.00
Signify	Otterbein Fixtures	75	\$109,824.00
Totals		375	\$549,120.00
Signify	PMA Town Guides Fixtures	200	\$143,178.00
Signify	PMA Town Guide Fixtures	200	\$143,178.00
Totals		400	\$286,356.00
Signify	Shoebox Fixtures	100	\$82,897.00
Signify	Shoebox Fixtures	100	\$63,900.00
Totals		200	\$146,797.00
Signify	Victorian Acorn Fixtures	150	\$63,000.00
Signify	Victorian Fixtures	100	\$42,000.00
Signify	Victorian Fixtures	82	\$34,440.00
Signify	Victorian Fixtures	100	\$42,000.00
Totals		282	\$118,440.00
Signify	250 Watt Roadway Fixtures	100	\$26,500.00
Signify	400 Watt Roadway Fixtures	100	\$42,000.00
Signify	400 Watt Roadway Fixtures	100	\$13,600.00
Totals		300	\$82,100.00
Signify	Led 100/150/200 Watt Cobrahead Fixtures	100	\$26,500.00
Signify	Led 100/150/200 Watt Cobrahead Fixtures	100	\$26,500.00
Totals		200	\$53,000.00
Signify	400 Led Watt Cobrahead Fixtures	100	\$42,000.00
Signify	Dimmer Switch	150	\$3,750.00
Signify	Dimmer Switch	150	\$3,750.00
Totals		300	\$7,500.00
Signify	Dual Select Wall Pack Fixtures	100	\$15,200.00
Signify	Dual Select Wall Pack Fixtures	100	\$15,200.00
Signify	Dual Select Wall Pack Fixtures	100	\$15,200.00
Signify	Dual Select Wall Pack Fixtures	40	\$6,080.00
Totals		340	\$51,680.00
POLES			
P & K	11'6" Aluminum Poles	55	\$26,703.00
P & K	11'6" Aluminum Poles	121	\$46,827.00
Totals		176	\$73,530.00
P & K	22'6" Aluminum Poles	63	\$42,462.00
P & K	22'6" Aluminum Poles	20	\$28,720.00
P & K	22'6" Aluminum Poles	22	\$14,828.00
Totals		105	\$86,010.00

P & K	27'6" Aluminum Poles	84	\$64,008.00
Signify	Homeland Poles	50	\$41,250.00
Signify	Homeland Poles	50	\$41,250.00
Signify	Homeland Poles	6	\$4,950.00
Signify	Homeland Poles	48	\$39,600.00
Signify	Homeland Poles	48	\$39,600.00
Signify	Homeland Poles	48	\$39,600.00
Signify	Homeland Poles	50	\$49,500.00
Signify	Homeland Poles	50	\$49,500.00
Signify	Homeland Poles	50	\$49,500.00
Signify	Homeland Poles	50	\$49,500.00
Signify	Homeland Poles	100	\$100,500.00
Signify	Homeland Poles	25	\$20,625.00
Totals		575	\$525,375.00
Signify	Otterbein Poles	75	\$84,656.25
ARMS			
P & K	15' A Frame Arms	25	\$5,525.00
P & K	6' Arms	100	\$9,000.00
Total Fixtures Purchased - 4,642 Total Poles Purchased - 1,015 Total Arms Purchased - 125		Total spent FY23:	\$3,354,031.00


STREET LIGHTING PROCUMENT FY24			
Company	Item	Quantity	Amount
FIXTURES			
Signify	150 Watt Cobrahead Fixtures	75	\$19,875.00
Signify	250 Watt Cobrahead Fixtures	100	\$26,500.00
Signify	400 Watt Cobrahead Fixtures	150	\$69,300.00
Signify	400 Watt Cobrahead Fixtures	100	\$46,200.00
Totals		425	\$161,875.00
Signify	250-400 Led Wallpack Fixtures	100	\$13,600.00
Signify	Led Shoebox Fixtures	100	\$82,897.00
Signify	Victorian Acorn Fixtures	100	\$95,000.00
Signify	PMA Town Guide Contemporary	200	\$143,178.00
Signify	PMA Town Guide Contemporary	50	\$35,794.50
Totals		250	\$178,972.50
POLES			
P & K	11'6" Aluminum Poles	21	\$8,127.00
P & K	11'6" Aluminum Poles	69	\$26,703.00
Totals		90	\$34,830.00
P & K	27'6" Aluminum Poles	50	\$42,850.00
P & K	22'6" Aluminum Poles	85	\$57,290.00
Totals		135	100,140.00
Signify	Otterbein Doors	50	\$4,750.00
Signify	Otterbein Doors	75	\$7,875.00
Totals		125	\$12,625.00
BASES			
Arrow Safety	Sub bases w/1" nuts	100	\$57,870.00
Total Fixtures Purchased - 975 Total Poles Purchased - 225 Total Doors Purchased - 75 Total Bases Purchased - 100		Total spent FY24:	\$737,809.50


STREET LIGHTING PROCUMENT FY25

Company	Item	Quantity	Amount
FIXTURES			
Signify	PMA Town Guide Contemporary	200	\$143,178.00
Signify	PMA Town Guide Contemporary	100	\$71,589.00
Totals		300	\$214,767.00
Signify	Victorian Acorn Fixtures	50	\$47,500.00
Signify	Victorian Acorn Fixtures	50	\$47,500.00
Totals		100	\$95,000.00
Signify	Otterbein Fixtures	50	\$57,700.00
Signify	400 Watt Cobrahead Fixtures	200	\$92,400.00
Signify	400 Watt Cobrahead Fixtures	200	\$92,400.00
Totals		400	\$184,800.00
	Total Fixtures Purchased - 850	Total spent so far FY25:	\$552,267.00























Follow Up Questions Requested from Councilman Dorsey

Can you clarify about the list of categories? The only basic lighting restoration item is “BGE-StLight(s) Out(Rear)”. That is the name of one of the seven different SR’s in the City’s 311 system (and seems like the most ultra specific and limited one, at that), and I’m not sure whether that name originated with the City or BGE, so I’m not sure if it’s just one of a bunch of types that you are including here as a general stand-in for all the City 311 types, or if it’s actually the only one that BGE is getting, or if it’s one internal thing that BGE had all City reports dumping into. For outages initiated from 311, the SR Problem Type is BGE-STLight(s) Out and BGE-StLight(s) Out Rear.

 | Streets & Street Lights

 | Trash & Unsightliness

Select a Service Request

 Potholes	 Street Light Issue
 Footway/Sidewalk Repair	 BGE-Streets Light(s) Out
 BGE-StLight(s) Out Rear	 Street Lighting Repairs (City Park or Recreational Facility)
 Steel Plate Complaint	 Alley Repair
 Bench Concern	 Bridge Concern
 Curb Repair	 Debris Hanging From Wires or Poles
 Debris in Roadway	 Fence Repair on City Property
 Saltbox Concern	 Saltbox Refill
 Damaged Street Light Pole	 Street Light Pole Access Cover/Plate Missing (Exposed Wires)
 Street Light Pole Missing	 Street Light Inadequate or Too Bright
 Street Repairs	 Crosswalks

BGE workorder problem type is LIGHT OUT always from 311.

- Our Servicer (First Responder) will respond to the Light out call
- If they can make the repair and light is on, the job is closed out in all systems via integration
- If they cannot repair the street light for various reasons or is not his skill set, he will choose the new Repair Type issue, i.e. Cable fault, Duplex, City Duct Obstruction, Charge Order (pole knockdown, cable dig-in, etc.)
- A new task will be opened in BGEs AS8 system and a new SR will be created as a child to the initial Parent SR in 311 (such as BGE-StLighting Cable Faults)
- Once the job is complete and all lights are on, all systems will be updated accordingly

Example Report from 311

Service Request Number	Service Request	Address	Reported Address	Service Request	System	Date/Time Open	Related Parent Request: Service Request Number	Status	Service Request Type	SLA Start
25-00256572	25-00256572	MALLVIEW RD & WEGWORTH LANE, Baltimore City, 21230		Agent	20121851	3/27/2025 12:19		Open	BGE-StLight(s) Out	Overdue
25-00258632	25-00258632	MALLVIEW RD & WEGWORTH LANE, Baltimore City, 21230	MALLVIEW RD & WEGWORTH LANE, Baltimore City, 21230	Internal	20121851	3/28/2025 1:49	25-00256572	Open	BGE-StLighting Cable Faults	On Time

Can we get a copy of an actual letter as an example? Feel free to send more than one if there's a significant range of variation between them for different sorts of tasks. Please see example BCRLs attached.

Can you give us a sense of how the materials supply (and maybe volume of demand) and ease of partnership compares in other jurisdictions? ? Baltimore City is the only customer that supplies materials on an ongoing basis.

Is there anything that maybe sticks out in your awareness, or from other staff, about how the city may be performing by comparison to other jurisdictions? BGE supplies all materials for knockdowns in other jurisdictions.

Can you follow up about the whole insurance claim thing? That seemed crazy.

Responsible Party is known who caused the damage (Baltimore City supplied materials)

Claims Dept will run a Charge Order (C-Order) Cost Summary – see example below

- Note - material charges are not in the cost summary below. To bill the responsible party for labor and material, the charges are brought into the C-order for Baltimore City supplied materials. See process below
 - Baltimore City supplied BGE with a price list of their materials.
 - Claims Dept will bring the material charges into the C-Order.
 - Responsible Party is billed for labor, contractor, and material costs.
 - BGE is paid by insurance company or responsible party.
 - A purchase order is created by BGE for the materials.
 - Purchase order is sent to Baltimore City Attn: Kathy Virella
 - Kathy sends the purchase order to Sinha Dharendra, Fiscal Chief
 - Sharon Johnson, DOT sends BGE a bill for payment of the Purchase Order
 - Baltimore City is made whole on the materials.

C-Order Cost Summary

C-Order Cost Summary

Billing Category	Base Amount	Adders(Burdens / Gen Jobbing)	Fleet Burden	G&A Burden	Total Burdened
Contractor	1,100.65	66.03	0.00	0	1,166.68
Labor					0.00
Vehicles and Equipment					0.00
Miscellaneous Materials &					0.00
					0.00
	1,100.65	66.03	0.00	0	1,166.68

Total: \$2,988.31

\$1166.68
\$1252.20(add in material po)
\$562.43(add in fixture)
\$7.00(add in)

18778884-11 C-ORDER - DAMAGE

Work Order Task	Project	Bill Category	Base Amount	Adders(Burdens / Gen Jobbing)	Fleet Burden	G&A Burden	Total Burdened
18778884-11 C-ORDER - DAMAGE	[BGEODLPDG] Damage Street Light- OH Equipm	Contractor	1,100.65	66.03	0.00	0	1,166.68
	Total [BGEODLPDG] Damage Street Light- OH Equipm		1,100.65		0.00	0	1,166.68
			1,100.65	66.03	0.00	0	1,166.68

Contractor Riggs Distler \$1166.68

400 Led fixture \$562.43
30ft Aluminum \$757.90
Aluminum Pedestal \$376.30
6ft Aluminum Arm \$86.92
bolts, washer and other \$31.08
\$7.00

Total: \$2988.31

Baltimore City's Street Light Material List

requisition#03099893
po# 02118673 rel#3

STREET LIGHT MATERIAL LIST

LOCATION North & Barclay WMS 18778884-11
LLC No. 7072 WBS 18778884-11
City Letter Date _____

REMOVED - Materials Returned

Item No. _____

POLES	<input type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens	BASES	<input type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens	FIXTURES	<input type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens
<input type="checkbox"/> 11'6" Steel Pole <input type="checkbox"/> 25' Steel Pole <input type="checkbox"/> 25' T/M Steel Pole <input type="checkbox"/> 30' Steel Pole <input type="checkbox"/> 30' T/M Steel Pole <input type="checkbox"/> _____ Steel Pole <input type="checkbox"/> _____ Steel Pole		<input type="checkbox"/> 32" Steel <input type="checkbox"/> 48" Steel <input type="checkbox"/> Steel Pedestal <input type="checkbox"/> Alum. Pedestal <input type="checkbox"/> _____		100W <input type="checkbox"/> 150W <input type="checkbox"/> 150W PT <input type="checkbox"/> 175W PT <input type="checkbox"/> 250W <input type="checkbox"/> 400W <input type="checkbox"/> 700W <input type="checkbox"/> 1000W <input type="checkbox"/>	Sodium <input type="checkbox"/> Mercury <input type="checkbox"/> --- <input type="checkbox"/> --- <input type="checkbox"/> --- <input type="checkbox"/> --- <input type="checkbox"/> --- <input type="checkbox"/> --- <input type="checkbox"/>
<input type="checkbox"/> 11'6" Alum. Pole <input type="checkbox"/> 25' Alum. Pole <input type="checkbox"/> 25' T/M Alum. Pole <input type="checkbox"/> 30' Alum. Pole <input type="checkbox"/> 30' T/M Alum. Pole <input type="checkbox"/> _____ Alum. Pole <input type="checkbox"/> _____ Alum. Pole <input type="checkbox"/> _____ Alum. Pole		ARMS <input type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens <input type="checkbox"/> 6' Steel w/Scroll <input type="checkbox"/> 10' Steel <input type="checkbox"/> 12' Steel <input type="checkbox"/> 20' Steel <input type="checkbox"/> 6' Alum. <input type="checkbox"/> 10' Alum. <input type="checkbox"/> 15' Alum.		REMARKS <u>30 ft Pole</u> <u>6 ft arm</u> <u>400 LED Fix</u> <u>Alum Ped</u> <u>4 bolts & washers</u>	

INSTALLED - Materials Drawn From Stock

POLES	<input checked="" type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens <input type="checkbox"/> Contractor Yard	BASES	<input checked="" type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens <input type="checkbox"/> Contractor Yard	FIXTURES	<input type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens <input type="checkbox"/> Contractor Yard	
<input type="checkbox"/> 11'6" Alum. Pole \$715.00 <input type="checkbox"/> 25' Alum. Pole \$42.90 <input type="checkbox"/> 25' T/M Alum. Pole \$757.90 <input checked="" type="checkbox"/> 30' Alum. Pole <input type="checkbox"/> 30' T/M Alum. Pole <input type="checkbox"/> _____ Alum. Pole <input type="checkbox"/> 25' Steel Pole <input type="checkbox"/> _____ <input type="checkbox"/> 12' Homeland <input type="checkbox"/> 12' Otterbein <input type="checkbox"/> 25' Tear Drop		<input type="checkbox"/> 48" Steel \$355.00 <input checked="" type="checkbox"/> Alum. Pedestal \$21.30 <input type="checkbox"/> _____ \$376.30 ARMS <input checked="" type="checkbox"/> 6' Alum. \$82.00 <input type="checkbox"/> 2-6' Alum. \$4.92 <input type="checkbox"/> 10' Alum. \$86.92 <input type="checkbox"/> 2-10' Alum. <input type="checkbox"/> 15' Alum. <input type="checkbox"/> 2-15' Alum. <input type="checkbox"/> _____ <input type="checkbox"/> _____		<input type="checkbox"/> 150W SV Post Top <input type="checkbox"/> 150W SV <input type="checkbox"/> 250W SV <input type="checkbox"/> 400W SV <input type="checkbox"/> 1000W SV <input type="checkbox"/> 150 S/V Otterbein <input type="checkbox"/> 150 S/V Bolton Hill <input type="checkbox"/> 150 S/V Post Top Gothic <input type="checkbox"/> 150 LED Post Top <input type="checkbox"/> 150 LED Pendant <input type="checkbox"/> 200 LED Pendant <input checked="" type="checkbox"/> 400 LED Pendant <input type="checkbox"/> _____ Tear Drop <input type="checkbox"/> _____ Acorn		MISC <input type="checkbox"/> City Yard <input type="checkbox"/> Spring Gardens <input type="checkbox"/> Contractor Yard <input type="checkbox"/> -1" SS Bolts \$29.32 <input type="checkbox"/> -1" SS Washers \$1.76 <input type="checkbox"/> -1" SS Nuts \$31.08 <input type="checkbox"/> -3" PVC Conduit Bends <input type="checkbox"/> -1"x40" Anchor Rods <input type="checkbox"/> Victorian Cage
REMARKS <u>DATE 9/7/24</u> <u>\$1181.32</u> <u>\$70.86</u> <u>\$1252.20</u>						

SIGNED _____

ORIGINAL TO SPECIAL BILLING PA

YELLOW TO BALTIMORE CITY

PINK TO UG DIST

Rev. 06/20

BGE Purchase Order



An Exelon Company

PURCHASE ORDER

Mail Invoice To:
EXELON ACCOUNTS PAYABLE
P.O. Box 696002
SAN ANTONIO TX 78269

Purchase Order : 02118673
Revision :
Release : 00003
Printed : 02/18/2025
Page : 1

Please Direct Inquiries to:
CHARMIAN A. BRIDGEFORTH

Title: CLAIMS COORDINATOR
Phone:

Contractor:
DIRECTOR OF FINANCE
CITY OF BMORE COLLECT BUR OF
TRSRV MGMT 200 N HOLLIDAY ST
BALTIMORE MD 21202

for any questions please email: damagebilling@bge.com

**** BLANKET ORDER RELEASE ****

Payment Terms	%	Days	Net	60	Days	Transit Type
ERS N	Reference Contract					Carrier Name
		FOB	ORIGIN	PPA/ALLOWE		FOB Point

Primary Ship To: BGE
750 E. Pratt Street
Baltimore MD 21202-3142

Instructions: Pyxis PO:82748-Rev:6
To Supplier: Requisition # 47070,
November 3, 2009 1.0 SCOPE OF WORK This
Purchase Order is being issued to
replace the Blanket Purchase Order for
Miscellaneous Street Lighting Materials
and Services purchased
from Baltimore City to repair damaged
poles/equipment
Previous PO 63448. The Purchase Order is
in effect through December 31, 2011.
2.0 PERFORMANCE Work is to be performed
to the satisfaction of the BGE
representative. 3.0 SALES/USE TAX
Payment of sales/use tax is contractor's
responsibility and is
allowed on Contractor's price (s). 4.0
INVOICES All invoices, statements and
billing-related inquiries are to be
mailed to the address below: Baltimore



An Exelon Company

PURCHASE ORDER

Mail Invoice To:
EXELON ACCOUNTS PAYABLE
P.O. Box 696002
SAN ANTONIO TX 78269

Purchase Order : 02118673
Revision :
Release : 00003
Printed : 02/18/2025
Page : 2

Gas and Electric Company Attention:
Accounts Payable PO Box 1535 Baltimore,
Maryland 21203-1535 or emailed to:
accountspayable2@bge.com 5.0 PAYMENT
TERMS/PRICE POLICY Payment terms are
"Net 60 Days" after Baltimore Gas and
Electric Company's Invoice Processing
Unit (IPU) receipt of invoices.
Payment is contingent upon BGE's
acceptance of the work.
Prices herein are firm and fixed for the
period of this order. 6.0 COMPENSATION
To Supplier: Money added per requisition
68875.

Line	Quantity	UP	Item Description	Unit Price	Extension
0001	1	EA	Catalog ID:	\$1,181.320000	\$1,181.32
					TAXABLE
Schedule:		Quantity	1	Delivery Date	09/17/2024
Description:		W/O#18778884, NORTH AVE & BARCLAY, 3-FT ALUMINUM POLE, ALUMINUM PEDESTAL, 6FT ALUMINUM ARM, BOLTS & WASHERS			

Purchase Order Total Amount

TOTAL THIS PO: \$1,181.32

Vendor Authorized Signature

Printed Name/Title

Date Signed

Phone

Authorized Signature

Printed Name/Title

Date Signed

Phone

End of Purchase Order

Responsible Party Bill



Return only this portion with your check made payable to BGE. Please write your account number on your check.

Pay your bill online, by phone or by mail.

See reverse side for more info ▶

Account # [REDACTED]

Total amount due by Mar 28, 2025 **\$2,988.31**

Payment Amount \$ [REDACTED]

[REDACTED]

BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

Other charges and credits

DAMAGE CHARGES

\$2,988.31

Start Date: May 5, 2023
End Date: September 27, 2024
Location: North Ave & Barclay St

Contractor: Riggs Distler	1,166.68
Luminaire: 400 led	562.43
Pole: 30ft	757.90
Pedestal:	376.30
Arm: 6ft	86.92
Miscellaneous Materials: bolts, washer and other	38.08

Replaced customer owned streetlight equipment damaged by your vehicle VA state license tag# [REDACTED] Police report# 230501390.

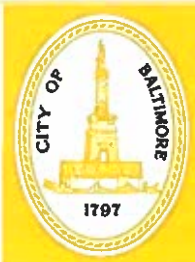
TOTAL **\$2,988.31**

IMPORTANT INFORMATION ABOUT YOUR BILL

Job Number: 1877888400

- ▶ For any inquiries concerning this bill, please call 410.209.1548.
- ▶ For information on other electronic payment methods, please contact BGE Revenue Processing at Revenue@BGE.com.

CITY OF BALTIMORE
BRANDON M. SCOTT, Mayor



DEPARTMENT OF TRANSPORTATION
Corren Johnson, Director
417 E. Fayette Street, 5th Floor
Baltimore, Maryland 21202

January 9, 2024

**Mr. Dan Hennessy
Supervisors ODL Construction
Outdoor Lighting Unit
1068 N Front St. Rm. 102
Baltimore, Md. 21202**

Dear Mr. Hennessy:

Please have the following work done for the City of Baltimore by February 23, 2024 and notify this office when same has been completed:

**BALTIMORE CITY REFERENCE # 24-004
BALTIMORE GAS & ELECTRIC COMPANY TO DO ALL WORK BELOW**

ACCOUNT NUMBER: 1001-000000-5000-381800-603016

SCOPE OF WORK:

**UPGRADE TWO (2) EXISTING 150-WATT LED COBRA HEAD FIXTURES
MOUNTED ON WOODEN POLES TO 250-WATT EQUIVALENT LED COBRA HEAD
FIXTURES.**

ALL LOCATIONS UNDER SR# 23-00792615

1. Location : 2246 Sidney Ave.

Grid/LLC# : 3030110 -7019

2. Location : 2232 Sidney Ave.

Grid/LLC# : 3030110 -7029

Please show the date of this letter, item number, account number, location and date completed on the billing. This procedure would help tremendously in expediting payment for your services. If you have any further comments, please contact Mr. Kendall Abu-Hakim at 410-396-1686.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Kendall Abu-Hakim', written in a cursive style.

KENDALL ABU-HAKIM
CHIEF
MAINTENANCE DIVISION

KH: kv

CC: Mr. Suresh Bhatt
Mr. Richard Stewart
Ms. Beverly Washington
Mr. Cary Blake
Ms. Jennifer Hallquist
Ms. Jordan Polites
Mr. Kevin Garrison
Ms. Penny Jenkins

CITY OF BALTIMORE
BRANDON M. SCOTT, Mayor



DEPARTMENT OF TRANSPORTATION
Corren Johnson, Director
417 E. Fayette Street, 5th Floor
Baltimore, Maryland 21202

December 12, 2024

**Mr. John Quinto
Supervisor ODL Construction
Outdoor Lighting Unit
1068 N Front St. Rm. 102
Baltimore, Md. 21202**

Dear Mr. Quinto:

Please have the following work done for the City of Baltimore by February, 14 2025 and notify this office when same has been completed:

**BALTIMORE CITY REFERENCE # 24-198
BALTIMORE GAS & ELECTRIC COMPANY TO DO ALL WORK BELOW**

ACCOUNT NUMBER: 1001-000000-5000-381800-603016

SCOPE OF WORK:

- 1. REPLACE ONE MISSING 30' ALUMINUM POLE WITH A 400-WATT LED COBRA HEAD FIXTURE AND 6' ARM**

Location	: W 29th St & Sisson St
Grid/LLC #	: 1020110-7027
SR #	: 24-00970163
Descriptive Loc.	: W 29th St s/s 1st pole e/o Sisson St

2. REPLACE ONE MISSING 25' ALUMINUM POLE WITH A 150-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 4407 Laplata Ave
Grid/LLC # : 1040230-7044
SR # : 24-00982501
Descriptive Loc. : Laplata Ave e/s 2nd pole n/o Wood Heights Ave

3. REPLACE ONE MISSING 25' ALUMINUM POLE WITH A 200-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : Fleet St & S Montford Ave
Grid/LLC # : 4010240-7248
SR # : 24-00978434
Descriptive Loc. : Fleet St e/s 1st pole n/o S Montford Ave

4. REPLACE ONE MISSING 25' ALUMINUM POLE WITH A 150-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 11 S Beechfield Ave
Grid/LLC # : 3020520-7286
SR # : 24-00963538
Descriptive Loc. : S Beechfield Ave s/s 1st pole e/o Dartford Ave

5. REPLACE ONE MISSING 25' STEEL POLE WITH A 200-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 340 S Highland Ave
Grid/LLC # : 4010330-7521
SR # : 24-00974381
Descriptive Loc. : S Highland Ave w/s 1st pole n/o Bank St

6. REPLACE ONE (1) MISSING 12' ALUMINUM POLE WITH A 150-WATT LED PMA FIXTURE

Location : Bethnal Rd & Cedar Garden Rd
Grid/LLC # : 3020540-7152
SR # : 24-00969625
Descriptive Loc. : Bethnal Rd w/s 1st pole s/o Cedar Garden Rd

7. REPLACE ONE (1) MISSING 30' ALUMINUM POLE AND NEW CONCRETE PEDESTAL BASE WITH A 400-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : Gwynns Falls Pkwy & N Warwick Ave
Grid/LLC # : 1020340-7057
SR # : 24-00969264
Descriptive Loc. : Gwynns Falls Pkwy n/s 2nd pole w/o N Warwick Ave

8. REPLACE ONE MISSING 25' ALUMINUM POLE AND METAL BASE WITH A 200-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 1000 E Federal St
Grid/LLC # : 2010120-7096
SR # : 24-00961786
Descriptive Loc. : Federal St s/s 1st pole e/o Ensor St

9. REPLACE ONE MISSING 25' STEEL POLE AND METAL BASE WITH A 200-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : Fleet St & S East Ave
Grid/LLC # : 4010330-7122
SR # : 24-00985649
Descriptive Loc. : East Ave w/s 1st pole n/o Fleet St

10. REPLACE ONE MISSING 25' STEEL POLE AND METAL BASE WITH A 200-WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 200 E 24th St
Grid/LLC # : 2020130-7054
SR # : 24-00981775
Descriptive Loc. : E 24th St n/s 1st pole w/o Guilford Ave

Please show the date of this letter, item number, account number, location and date completed on the billing. This procedure would help tremendously in expediting payment for your services. If you have any further comments, please contact Mr. Damonnen Taylor at 410-396-1686.

Very truly yours,

DAMONNEN TAYLOR *DTBPO*

DAMONNEN TAYLOR
CHIEF
MAINTENANCE DIVISION

DT: kv

CC: Mr. Suresh Bhatt
Mr. Richard Stewart
Ms. Jennifer Hallquist
Ms. Jordan Polites
Mr. Dan Hennessy
Ms. Chris Dawson-Jakes

CITY OF BALTIMORE
BERNARD C. "JACK" YOUNG, Mayor



DEPARTMENT OF TRANSPORTATION
Steve Sharkey, Director
417 E. Fayette Street, 5th Floor
Baltimore, Maryland 21202

June 29, 2020

**Mr. John Quinto
Supervisor ODL Construction
Outdoor Lighting Unit
1068 N Front St. Rm. 102
Baltimore, Md. 21202**

Dear Mr. Quinto:

Please have the following work done for the City of Baltimore by August 10, 2020 and notify this office when same has been completed:

BALTIMORE CITY REFERENCE # 20-076

BALTIMORE GAS & ELECTRIC COMPANY TO DO ALL WORK BELOW

ACCOUNT NUMBER: 1001-000000-5000-381800-603016

SCOPE OF WORK:

1. REPLACE ONE (1) MISSING 30' ALUMINUM POLE WITH A 400 WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 100 W. Franklin St.

Grid/LLC : 3010120-7494

Sr. # : 20-00308315

Descriptive Loc. : W. Franklin St. s/s 2nd pole e/o Park Ave.

2. REPLACE ONE (1) MISSING 25' ALUMINUM POLE WITH A 200 WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 1222 W. Woodyear St.

Grid/LLC : 1010240-7537

Sr. # : 20-00298484

Descriptive Loc. : Laurens St. s/s 1st pole w/o Woodyear St.

3. REPLACE ONE (1) MISSING 25' ALUMINUM POLE AND METAL BASE WITH A 200 WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 1925 w Lafayette Ave.

Grid/LLC : 1010230-7064

Sr. # : 20-00308311

Descriptive Loc. : W. Lafayette Ave. s/s 1st pole e/o Appleton St.

4. REPLACE ONE (1) MISSING 25' ALUMINUM POLE AND METAL BASE WITH A 150 WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : Herkimer St & Bayard St.

Grid/LLC : 3020220-7178

Sr. # : 20-00301036

Descriptive Loc. : Herkimer St. n/s 1st pole e/o Bayard St.

5. REPLACE ONE (1) MISSING 25' ALUMINUM POLE AND METAL BASE WITH A 200 WATT LED COBRA HEAD FIXTURE AND 6' ARM

Location : 600 Aisquith St.

Grid/LLC : 4010120-7152

Sr. # : 20-00293371

Descriptive Loc. : Aisquith St. w/s 1st pole n/o Mcelderry St.

6. REPLACE ONE (1) MISSING 11'6" ALUMINUM POLE WITH A 150 WATT HPS VAPOR PMA FIXTURE

Location : 1350 Glenwood Ave.

Grid/LLC : 2040210-7160

Sr. # : 20-00300973

Descriptive Loc. : Glenwood Ave. n/s 4th pole e/o Northwood Dr.

7. REPLACE ONE (1) MISSING 11'6" ALUMINUM POLE AND METAL BASE WITH A 150 WATT HPS VAPOR PMA FIXTURE

Location : 3603 Menlo Dr.

Grid/LLC : 1050540-7076

Sr. # : 20-00298482

Descriptive Loc. : Menlo Dr. s/s 2nd pole w/o Park Heights Ave.

8. REPLACE ONE (1) MISSING 11'6" STEEL POLE AND METAL BASE WITH A 150 WATT HPS VAPOR PMA FIXTURE

Location : 2816 Louise Ave.

Grid/LLC : 2050430-7121

Sr. # : 20-00308329

Descriptive Loc. : Louise Ave. n/s 2nd pole e/o Old Harford Rd.

9. REPLACE ONE (1) DETERIORATED 12' OTTERBEIN POLE WITH A 150 WATT HPS VAPOR VICTORIAN ACORN FIXTURE

Location : 3 N. Eutaw St

Grid/LLC : 3010140-6290

Sr. # : 20-00308319

Descriptive Loc. : N. Eutaw St. w/s 2nd pole s/o W. Fayette St.

10. REPLACE ONE (1) MISSING 12' HOMELAND POLE WITH A 175 WATT HPS VAPOR HOMELAND FIXTURE

Location : Greenway & E. 39th St.

Grid/LLC : 2030110-7202

Sr. # : 20-00308233

Descriptive Loc. : E. 39th St. s/s 1st pole e/o Greenway

Please show the date of this letter, item number, account number, location and date completed on the billing. This procedure would help tremendously in expediting payment

for your services. If you have any further comments, please contact Mr. Brent Hooper at 410-396-1686.

Very truly yours,



BRENT HOOPER
ACTING CHIEF
MAINTENANCE DIVISION

BH:MM

CC: Mr. Suresh Bhatt
Mr. Joseph Buse
Mr. Paul Suarez
Mr. Richard Stewart
Ms. Candace Etzler
Ms. Beverly Washington
Mr. Dan Hennessy