



NYSEG
Energy Saver Program

Energy Efficiency Proposal

Presented to:

**TOWN OF NORTH SALEM
LOBELL HOUSE**

Warren Lucas (Other)
Town Of North Salem
266 Titicus rd
North Salem, NY 10560
914-669-5577
Wlucas@northsalemny.org

Presented by:

Robert Juras

Energy Service Representative
LIME ENERGY SERVICES CO.

31A Elk Terminal
Buffalo, NY 14204
845-332-8881
Robert.Juras@Lime-Energy.com



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Accept this proposal today to join
32,145 businesses that have
already upgraded and started to
save on their bottom line!



Proposed Activity Report

NYSEG



Doing Business As: TOWN OF NORTH SALEM
LOBELL HOUSE

Contact: Warren Lucas

Company: Town Of North Salem

Title: Other

Account#: 10012727359

Address: 266 Titicus rd

North Salem, NY, 10560

Phone: 914-669-5577

EMail: Wlucas@northsalemny.org

Tracking Number: RN16-077738.10

Assessment Date: 3/11/2019

ESR: Robert Juras

ESR Phone: 845-332-8881

Email: Robert.Juras@Lime-Energy.com

Notices:

Line	Building Area	Misc. Location Info	Proposed Action	Annual Op Hours	Item Qty
1	Floor 1	Offices	Retrofit Lighting A 1x4, 2-Lamp T8 NP Fluorescent Fixture Relamp/Reballast to (2) 48" LED T-8 Lamp with Reduced Power HE Elec. Bal.	3,748	18
2	Floor 2	Offices	Retrofit Lighting A 1x4, 2-Lamp T8 NP Fluorescent Fixture Relamp/Reballast to (2) 48" LED T-8 Lamp with Reduced Power HE Elec. Bal.	3,748	16
3	Basement	Basement	Retrofit Lighting A 1x4, 2-Lamp T12 Fluorescent Fixture Relamp/Reballast to (2) 48" LED T-8 Lamp with Reduced Power HE Elec. Bal.	3,748	6
4	Floor 1	Main floor bathrooms, upper bathrooms and upper closet	Retrofit Lighting A 75w Incandescent Fixture Relap to LED A Lamp to <=18W	3,748	6
5	Basement	Basement	Retrofit Lighting A 75w Incandescent Fixture Relap to LED A Lamp to <=18W	3,748	2
Total Item Quantity					48

NYSEG and RG&E Small Business Energy Efficiency Programs, Managed by Lime Energy Services Co.
31A Elk Terminal, Buffalo, NY 14204 Toll Free: 877-359-9814 Fax: 877-793-0572



Business Information

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Contact: Warren Lucas

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Your Estimated Current and Future Lighting Costs - Annually

Estimated Current
Lighting Costs

\$1,573.90

Estimated Future
Lighting Costs

\$589.38

We estimate that you could **save \$984.52**
a year by participating in the program!

That is a **63% savings!**
and **\$4,923** over the next 5 years!

Our savings estimates are based on an average of approximately 72 operating hours per week.

Program Costs and Your Contribution

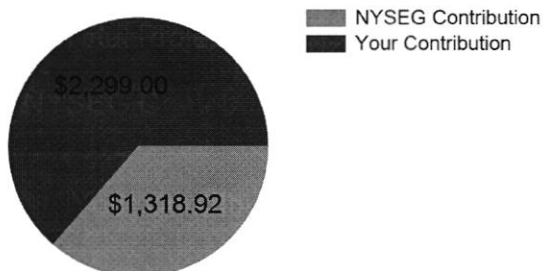
Up to 70% NYSEG Contribution

Your Total Payment **\$2,299.00**

Estimated Payback: **28**

Simple Return on Investment: **43%**

Your Estimated Annual Carbon Emissions Reduction: 7,511 lbs



Total Project Cost: **\$3,617.92**

NYSEG Contribution: **\$1,318.92**

Your Contribution: **\$2,299.00**

In addition to being good for business, energy efficiency is good for our community and good for the environment.

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**These recommendations are based on estimates which are approximate and may not represent actual savings. Estimated savings can vary depending on operational conditions and climate. No warranty, expressed or implied, is made by these recommendations, including but not limited to any warranty of merchantability or fitness for any particular use or application.*

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NYSEG



RG&E

Small Business Energy Efficiency Program Customer Authorization Form



small business
Energy Efficiency Program

Doing Business As: TOWN OF NORTH SALEM
LOBELL HOUSE

Contact: Warren Lucas

Title: Other

Company: Town Of North Salem

Account#: 10012727359

Address: 266 Titicus rd
North Salem, NY, 10560

Phone: 914-669-5577

E-Mail: Wlucas@northsalemny.org

Tracking Number: RN16-077738.10

Assessment Date: 3/11/2019

I, **Warren Lucas** (Contact Name),
a representative of **Town Of North Salem** (Customer) am duly authorized to sign this Customer Authorization Form on behalf of Customer.

Customer hereby authorizes "Lime Energy Services Co." (Lime Energy) – Program Manager and its "Contractor" to perform the following work (the "Work"): Replace and/or retrofit certain lighting and/or refrigeration equipment with the new, energy efficient lighting and/or refrigeration equipment at the Service Address set forth above and specified on the Energy Savings Opportunities Report (attached hereto) prepared by Lime Energy for Customer's Facility. Customer acknowledges that Contractor has been authorized by the New York State Electric & Gas and Rochester Gas and Electric Corporations ("NYSEG and RG&E" or "Utility") to contact Customer only with regard to performing the Work, and that any other services, installations, improvements or equipment provided to Customer by Contractor have not been authorized by NYSEG and RG&E, and NYSEG and RG&E assume no responsibility therefore.

Customer hereby agrees that NYSEG and RG&E make no warranty, expressed or implied, with respect to the Work, including without limitation the implied warranties of merchantability and fitness for a particular purpose. Customer hereby agrees to hold harmless NYSEG and RG&E, its officers, directors, and employees, from and against any and all liability, damages, losses, claims, demands, actions, costs, including attorneys' fees and expenses, and all court or arbitration or other dispute resolution costs, or any of them, resulting from arising out of, or in any way directly connected with Work performed by Contractor. Customer hereby agrees to hold the Contractor solely responsible for any and all claims, losses, liabilities, damages and expenses, including attorneys' fees and costs, which Customer may incur as a result of the Work.

Customer acknowledges that connected load at Customer's Facility may increase if the Work involves replacing burned out or missing lamps.

Customer understands that any materials removed (i.e. old ballast, lamps, and motors) will be taken by the installation contractor and staged for pickup and disposal by a licensed hazardous disposal contractor. Customer understands that Utility may inspect and verify that the Work was performed, and hereby permits NYSEG and RG&E reasonable access to Customer's Facility for such purpose. Customer also understands that they may be contacted regarding program evaluation and agrees to cooperate in providing needed information for the purpose of evaluation.

Customer acknowledges that certain data made available through the Energy Savings Opportunities Report may be used for the purpose of evaluating the program and analyzing energy related assets and consumption data at the Service Address set forth above and Customer consents to use of this data for the purpose of this program, and in providing Customer additional information as may be related to other energy efficiency or demand response programs or opportunities. The data will be used only for this purpose and confidentiality will be strictly protected.

Lime Energy will assess a "returned check charge" on any payment returned by the bank due to non-sufficient funds. The amount now due would be the previous amount owed plus a NSF charge of \$25.00. An immediate remittance of payment will be needed for the non-sufficient funds by cashier's check, money order or credit card including the NSF charge before any further work is performed.

By signing below, the Participating Customer agrees to the applicability of the terms and conditions set forth herein. An updated energy assessment may be required if the proposed scope of work is not accepted and this Customer Authorization executed within 45 days of 3/12/2019.

NYSEG and RG&E Small Business Energy Efficiency Programs, Managed by Lime Energy Services Co.
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**Small Business Direct Install Program
Customer Authorization Form**



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LOBELL HOUSE

Tracking Number: RN16-077738.10
Assessment Date: 3/11/2019

Contact: Warren Lucas

Title: Other

Company: Town Of North Salem

Account#: 10012727359

Address: 266 Titicus rd
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Phone: 914-669-5577

EMail: Wlucas@northsalemny.org

I acknowledge that I am responsible for any permit or lift fees that may be required to complete the work at the business address noted, which will be additional to the proposed customer cost. I understand that I will be apprised of any additional fees prior to commencement of work and will have the opportunity to approve these additional costs, which will then be appended to my final invoice.

I authorize Lime Energy, Inc. to charge me by the method chosen below for the specified work performed with a deposit of \$0.00 due at the time of project approval (now) which will then be deducted from the total cost (\$2299.00), and agree to pay the remaining End-User Co-Pay amount (\$2,299.00) upon completion of work.

☐ Credit Card

☐ ACH

☐ Check

Signature

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