# PLANNING AND ZONING VARIANCE APPLICATION FOR THE CITY OF OXFORD

Note: The applicant must complete all information. Failure to complete all information will result in the refusal of the application. The Planning Department has up to five (5) working days to review all applications submitted for sufficiency. If the application is found insufficient, an agenda date will not be set until the required information is submitted.

## APPLICANT AND PROPERTY OWNER ADDRESS AND CONTACT INFORMATION

Applicant James Johnson		Propert Oxford (	y Owner (If different from applicant)
301 FM Drive, Atlanta Georgia 303	322		ory Street Oxford, Georgia 30054
Phone: 404.210.6636			770.784.8888
Fax: E-Mail: james.johnson@emory	edu	Fax: E-Mail:	·
Existing Zoning District: IC	Institutional Campus		
Existing Use of Property: P	rivate College - Parking lo	t and storag	e building
Proposed Use: Private College	- Residence Hall		,
Tax Map/Parcel Number X00	9000000009000		Acreage: 52.30
Address of Property: 801 En	ıory Street Oxford, Georgi	a 30054	
Subdivision Name and Lot N	umber:		
DESCRIPTION OF THE F	REQUESTED VARI	ANCE	
specific Article, Chapter, and	Section of the City' 2 coposed to be varied,	Zoning Co a separate	ariance, you must indicate the ode you are requesting to be varied. application must be provided for completed):
Article Number and Title	Article III Minimum Stand		
Chapter Number and Title	Chapter 14 Environment		
Section Number and Title	14-134. Minimum Protect	ctions	
The Code requires 100' buffer			
I petition to reduce the requir	ement to 25' and/or		as shown on the attached site plan.

Variance Application #	<sub>#</sub> 20	)25 -	02
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## APPLICANT'S JUSTIFICATION FOR THE REQUESTED VARIANCE

Any applicant requesting consideration of a variance to any provision of the Oxford Zoning Ordinances shall provide a written justification that one or more of the following condition(s) exist. Indicate how the requested variance meets the criteria provided below:

(a) There are extraordinary and exceptional conditions or practical difficulties pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.

The property where the building is proposed to be located is the best location due to its current developed state, minimal number of trees, and distance from adjacent neighbors. In order to maintain an adequate buffer from adjacent residential we are requesting the stream buffer reduction

(b) A literal interpretation of the provisions of this ordinance would effectively deprive the applicant of rights commonly enjoyed by other properties of the district in which the property is located.

Literally interpreting the ordinance limits the ability to develop the property effectively for the institutional campus use. The areas proposed to be developed are currently developed with existing stormwater infrastructure, maintenance buildings and parking lots.

(c) Granting the variance requested will not confer upon the property of the applicant any special privileges that are denied to other properties of the district in which the applicant's property is located.

(d) The requested variance will be in harmony with the purpose and intent of this Zoning Code and will not be injurious to the neighborhood or to the general welfare.

The proposed development will improve water quality and reduce water quantity flowing into

Turkey Creek. The project proposes improved stormwater detention and improvements to the

conveyance system inorder to reduce stormwater flows and the chance for erosion to occur

within the stream channels.

Varianc	e Application # 2025 - 02
(e)	The special circumstances are not the result of the actions of the applicant.
(f)	The variance requested is the minimum variance that will make possible the proposed use of the land, building, or structure in the use district proposed.
The req	uested variance will allow for the construction of a condensed footprint building that
minimize	es the impact on undisturbed forested land.
(g)	The variance shall not permit a use of land, buildings or structures, which is not permitted by right in the zoning district or overlay district involved.
The prop	posed use of the property is consistent with the uses allowed within the Institutional
Campus	zoning requirements and does not significantly alter or impact the existing buffer.
PROPE	RTY OWNER CERTIFICATION
on behal	certify that I am the property owner or am otherwise authorized to file this application f of the property owner (submit separate signed permission) and that the above ion and all attached information are true and correct.
Signature	e: Date:
CHECK	LIST OF APPLICATION REQUIREMENTS: In addition to this form, have you submitted
Lega book Site p use a	ey plat of the property showing all property lines with metes and bounds/ dimensions. I Description (or deed of property). If deed is submitted – include a copy of any plat and page referred to in the deed. It is subject property at an appropriate engineering scale showing the proposed and relevant information regarding the proposed variance. It information as may be required by the Zoning Administrator.

# AUTHORIZATION OF PROPERTY OWNER (complete this form only if the property owner is not the applicant)

I swear that I am the owner of the property which is the subject matter of the attached application, as shown in the records of Newton County, Georgia, and that I authorize the person named below to act as applicant in the pursuit of a rezoning, conditional use, or variance of this property.

Name of Applicant(s)			
Address	THE STATE OF THE S		
Telephone Number			
The Property Owner,			
Personally appeared before me who swears that the information	on contained		
in this authorization is true and the best of his or her knowledg			
27.			
Notary Public			
Date			
My Commission Expires:			

## PLANNING & ZONING CITY OF OXFORD

110 W. Clark Street Oxford, GA 30054 770-786-7004

## PUBLIC NOTICE REQUIREMENTS

The zoning regulations require that public notice must be given prior to all zoning hearings as follows:

- 1) A legal advertisement shall be published not less than 15 days and not more than 45 days prior to the public hearing.
- 2) A public notice sign shall be placed in a conspicuous location on the property not less than 15 days and not more than 45 days prior to the public hearing.

The City is required to post the sign and ensure that it remains in place during the entire zoning proceeding. The sign must be placed on the property within the specified time and in a conspicuous location.

The purpose of the sign is to inform the public that an application has been filed. Legally, the Council cannot consider a request until all public notice requirements have been met. If it is determined at any time during the zoning proceeding that the sign has not been properly posted on the site, the Council must table or delay the request. Council members and planning staff often visit the site and will look for the sign. Additionally, local citizens often report when a sign has not been posted.

Multiple sign posting on a site may be required as determined by the City. The sign will be conspicuous and in a location where it is clearly visible. The sign will not be obstructed in any manner, placed too far from the road, or placed in such manner that would cause it to blend into the landscape.

The sign will remain posted during the entire proceeding. Should you find the sign missing or vandalized in any manner, contact the city so the sign can be replaced. When the proceeding is complete and final Council action has occurred, the sign will then be removed from the property by the City.

STAFF RE	COMMENDATION:	[ ]APPROVE	[ ]DENY	
<b>REASON:</b>				
				•

## Over and Under Contractors, Inc.

PO Box 53 Suwanee GA 30024. (Phone) 770.682.9160 (email) overundercontractor@gmail.com

TO: City of Oxford ATTN: Jody Reid

REF: East Soule Street Pole Relocation Underground Project

Over & Under to bore approximately 545' and pull back (1) 4" conduit and (3) 2" conduit as a spare. Then we will bore approximately 350' and pull back (3) 2" conduit. Then we will frame and set new poles to land the underground on. Set 3 phase underground transformers and TC cabinets per print provided to us. Pull in new 3 phase underground primary and service wire. After the underground is hot and tested, we will tear out existing overhead and saw off poles right above telecommunications. Clean up mess.

Over & Under to supply labor, equipment and supervision necessary to complete the project.

City of Oxford to supply all material to complete the project.

We will do this work for the lump sum of \$66,451.45. Should rock be encountered we will remove at cost plus 15%. Should rock be encountered while boring we will bore through at a cost of \$155.00 per foot plus the cost of the original bore.

July & Backle 1

Jerry T. Blackwell Jr.

24 OCT 2025



ESTIMATE # 923

www.anixterpowersolutions.com

Phone: 404.691.2605

Fax:

770.798.1309

Quotation: U00790389.00

To:

CITY OF OXFORD ELECTRIC DEPT. 110 WEST CLARK OXFORD, GA 30054

Issued Date:

Sep 26, 2025

Expiration Date:

Oct 22, 2025

Sales Contact:

Fiedka Rosa

Attn:

Phone:

(P)

(F)

Fax: 77

7704268913

Fiedka.rosa@wescodist.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
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## **Pricing Notice**

\*\*prices quoted are subject to adjustment should metals/raw materials and/or duty/tariff rates change from the time of bid/quotation to time of order.

Wesco reserves the right to adjust its pricing for goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant current fluctuations\*\*

1	JUNCTION URD LDBK 15KV 4 PT  STD PKG: 5  CPN: 110-50030  DEL: FACTORY STOCK	5	279.450 EA	1,397.25
2	SC-6018 60IN X18IN X18IN T FG GRD SLEEVE FITS AMX6018 STD PKG: 15	15	0.000 EA	0.00
3	38UGGSA500C GUY STRAND 3/8 UG CL-A GALV 500° C STD PKG: 500	500	0.650 FT	325.00
	DEL: IN STOCK			
4	SW613200Y022-SC DUCT 2" HDPE SW RED 2500# PULL TAPE 3000' R STD PKG: 3000 CPN: 415-20120 DEL: IN STOCK	3000	0.700 FT	2,100.00
5	SW613400Y022-SC DUCT 4" HDPE SDR13.5 RED PULL TAPE 625' RE **MINIMUM ORDER QUANTITY HAS BEEN QUOTED STD PKG: 625 CPN: 415-20140	3125	2.700 FT	8,437.50

DEL: 2 WEEKS

Unit

Price



6700 Oakley Industrial Blvd UNION CITY, GA 30291

Phone: 404.691.2605

**Product and Description** 

www.anixterpowersolutions.com

CustLine

Item

Quotation: U00790389.00 770.798.1309 Fax:

Quantity

Pricing I	Notice				
**prices quote	ed are subject to adjustment should metals/raw materials and/or duty/tariff rates	change from the ti	ne of bid/quota	ition to t	me of
order.			de care amont	and	
Wesco reser	ves the right to adjust its pricing for goods affected directly or indirectly by chang rrent fluctuations**				000.00
6	D-104-6	4	57.050	EA	228.20
· ·	ANCH PISA 10" HEL 6000# 1-3/8"SQ HUB 3/4-1"ROD				
	STD PKG: 4				
	CPN: ANCHR10HX DEL: 3 WEEKS				
	7117040 0000400	1	51.800	EA	51.80
7	ZHP010-0000100 ARR DIST 10KV HD POLY 10KA W/BIRD CAP NO BRKT				
	STD PKG: 128  CPN: ARRESTER				
	DEL: 3 WEEKS				
		5	63.800	EA	319.00
8	ZRP010-0000100	3	00.000		200
	ARR RISER 10KV POLY MCOV W/BIRD CAP/NO HW				
	CPN: ARRESTER-RP				
	DEL: 3 WEEKS				4 504 50
9	167ESA10	10	153.150	EA	1,531.50
	ELBOW ARR MOVE 10KV 200A				
	STD PKG: 10				
	CPN: ARRESTERLB-15				
	DEL: FACTORY STOCK				
10	J9412	25	4.600	EA	115.00
10	BOLT OVALEYE 5/8" X 12"				
	STD PKG: 25				
	CPN: BOLTEYE-12				
	DEL: IN STOCK				
11	J8812	50	2.250	EA	112.50
1.1	BOLT MACH 5/8"X12"				
	STD PKG: 50				
	CPN: BOLTMACH-12				
	DEL: STOCK				
		1	62.058	EA	62.06
12	PEAD2-8				
	U GUARD ADAPTER PVC 8"				
	STD PKG: 5				
	DEL: REQUESTED				

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Phone: 404.691.2605

Fax:

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Quotation: U00790389.	00
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Prici	ng Notic	<u>ce</u>	,			
*prices order.	quoted are	subject to adjustment should metals/raw materials and/or duty/tariff rate	s change from the tir	ne of bid/quo	tation to ti	me of
Vesco significa	reserves the int current flu	right to adjust its pricing for goods affected directly or indirectly by chan actuations**	nging duties/tariffs/tra	de agreemer	nts and	
13		G1MDA318ADB	4	60.000	EA	240.00
		BRKT C/O & ARR 18" 1.5" DIA 3-POS HDWR & SLOT AL				
		STD PKG: 4 CPN: BRKT-CA				
		DEL: IN STOCK				
14		G3MA024818DDB	1	233.500	EA	233.50
		BRKT C/O & ARR 18" 1.5"D 3-POS HDWR/SLOT IRON STD PKG: 10				
		DEL: IN STOCK				
15		1601A4	12	51.550	EA	618.60
		INSERT BUSHING WELL 8.3/14KV SPRCLSE 200A				
		STD PKG: 30				
		CPN: BUSHING-200LB DEL: IN STOCK				
		NOTE: MOQ is 30				
16		P-640	1	243.900	EA	243.90
		PWTR P-640 LUBRICANT BLOWING PREL				
		CPN: CABLELUBE				
		DEL: 1-2 WEEKS				
17		AMX6018	2	839.950	EA	1,679.90
		SECT PED 3P 25KV 200A F/SKT MTR				
		DEL: IN STOCK				
18		J1300	25	17.200	EA	430.00
		CLEVIS SECONDARY LESS INSULATOR 5/8"BLT				
		STD PKG: 25				
		CPN: CLEVISSEC				
		DEL: IN STOCK				
19		GRC58	100	2.250	EA	225.00
		CLAMP GRC 5/8" FOR 5/8" GRD ROD				
		STD PKG: 100				
		CPN: CLMP-GR				
		DEL: IN STOCK				



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Item CustLine

Phone: 404.691.2605

770.798.1309 Fax:

**Product and Description** 

Quotation: U00790389.00

Price

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Pricing I	Notice				
order.	ed are subject to adjustment should metals/raw materials and/or duty/tariff rates cha				e of
Wesco reserv	ves the right to adjust its pricing for goods affected directly or indirectly by changing rrent fluctuations**	duties/tariffs/f	trade agreement	s and	e des agricos
20	C1530AP	25	26.300	EA	657.50
	CLAMP HOT LN AL TIN PLTD 6-4/0 TP				
	STD PKG: 25  CPN: CLMP-HL  DEL: 3 WEEKS				
21	X1NCNDLM11 CUTOUT STD 15KV 110BIL PORC PG R90 100A 16KA L	6	110.700	EA	664.20
	STD PKG: 54  CPN: CUTOUT100AMP-SC  DEL: 8 WEEKS ARO				
22	G981836 METER CP3SD 9S(8S) LVL1 CL20	2	0.000	EA	0.00
	DEL: SEPARATE QUOTE ATTACHED				
23	STL13-1C373 13T 20A FW HCP PRE-WIRE- 10 POLE TEST SW-CLR CVR	2	324.400	EA	648.80
	DEL: IN STOCK				
24	<b>161LR-C5240</b> ELBOW 8.3/14.4 200A W/O TP	23	61.500	EA	1,414.50
	CPN: ELBOW-1/0 DEL: IN STOCK				
25	<b>HSG-4506</b> GRIP DE SVC 1/0 ACSR YELLOW 0.365-0.409 DIA	100	1.500	EA	150.00
	STD PKG: 100				
	DEL: 15-16 WEEKS				
26	<b>DE-S1107</b> GRIP GUY DE GALV 3/8" ORANGE	40	5.750	EA	230.00
	STD PKG: 40 CPN: GRIPGUY-3/8 DEL: 19-20 WEEKS				
27	A-DW-24 PULLING GRIP- RANGE .75 - 1.25 CPN: GRIPKLM-1/0 DEL: REQUESTED	5	0.000	EA	0.00

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**Product and Description** 

Quotation: U00790389.00

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Pricing N **prices quoted order.	otice  d are subject to adjustment should metals/raw materials and/or duty/tariff rates ch	ange from the	e time of bid/quot	ation to	time of
Wesco reserve significant curr	es the right to adjust its pricing for goods affected directly or indirectly by changing ent fluctuations**	duties/tanffs	/trade agreemen	ts and	
28	70380343 WILDLIFE GUARD SHEDLOCKBLK STD PKG: 150	<b>1</b> - ' ∈ A 3;0 °	11.750	EA	11.75
	DEL: IN STOCK				
29	PG-MS-3921 GUY GUARD W/ STRAP STD PKG: 25 CPN: GUARDGUY	25	4.450	EA	111.25
	DEL: 2-3 WEEKS				
30	DP53-2 INSU SPOOL 3" PORC ANSI CLASS 53-2 GRAY			EA	No Quote
	STD PKG: 24				
	DEL: ITEM IS OBSOLOTE				
31	DS-15M INSU DE SUSP 15KV SIL IRON END FITTINGS STD PKG: 9 CPN: INS-SUSP	9	20.050	EA	180.45
	DEL: 3 WEEKS				
32	GCC15-54R2 INSU GUY STRAIN FG 15KLB 54" CLEV-CLEV 2-ROLLERS	10	40.350	EA	403.50
	STD PKG: 10 CPN: INSGUY60-R2 DEL: 3 WEEKS				
33	<b>2572122BCNA</b> TRAN 25KVA 12.4GY/7.2 240/120 PT 2B CVN	1	1,400.000	EA	1,400.00
	DEL: IN STOCK				
34	2CU7STRSDB25LBS WIRE #2 CU 7STR BARE 25# SPOOL SD	25	7.000	LB	175.00
	STD PKG: 25 CPN: OHWCU2-7 DEL: IN STOCK				
35	P-70 PAD P-70 PAD FOR URD TRANSFORMER CPN: PAD-3PH DEL: REQUESTED	1	0.000	EA	0.00

Phone: 404.691.2605 770.798.1309 Fax:

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Pricing Notic	e				
**prices quoted are s order.	ubject to adjustment should metals/raw materials and/or duty/tariff rates char				me of
Wesco reserves the significant current flu	right to adjust its pricing for goods affected directly or indirectly by changing octuations**	duties/tariffs/tra	de agreemen	ts and	
36	D-75-DS ROD ANCH PISA 3/4"X7" DE ASSY	5	30.000	EA	150.00
	STD PKG: 5 CPN: RODANCHR8 DEL: IN STOCK			-00	
37	615883 ROD GROUND 5/8 X 8 FT CU 13MIL REA NON-TH YEL	100	39.400	EA	3,940.00
	STD PKG: 100  CPN: RODGRND5/8  DEL: 10-12 WEEKS				
38	106G SCREW LAG 1/4" X 2" STD PKG: 500	500	0.250	EA	125.00
	DEL: STOCK				
39	PCT1-1240-4 TERMINATOR 1/0 STR AL 15KV.64-1.07 STEM CONN CPN: TERM-1/0 DEL: FACTORY OUT OF STOCK. ESD 03-24-26	15	91,500	EA	1,372.50
40	D-6562-A  ANCH EYENUT TWINEYE 3/4" - 1" ROD GALV  STD PKG: 25  CPN: TWINEYENUT-3/4  DEL: 5-6 WEEKS	15	17.800	EA	267.00
41	CPI-42100  RISER U-GUARD 2"X10" SCH40 BELLED  STD PKG: 300  CPN: U-GUARD2  DEL: 2-3 WEEKS	11	1.950	FT	21.45
42	CPI-44100 RISER U-GUARD 4"X10' SCH40 BELLED STD PKG: 100	5	5.850	FT	29.25
	DEL: IN STOCK				
43	<b>7524A75G01</b> CT 200:5 CMV 10KVBL INDOOR OUTDOOR	3	240.350	EA	721.05
	DEL: ESD 8 WEEKS ARO				

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Item

CustLine

Phone: 404,691,2605

**Product and Description** 

Fax:

770.798.1309

Quotation: U00790389.00

Unit

Price

Quantity

<b>Pricing Noti</b>	ice				
**prices quoted are order.	e subject to adjustment should metals/raw materials and/or duty/tariff rates cha	inge from the	time of bid/quot	ation to t	ime of
Wesco reserves the significant current to	e right to adjust its pricing for goods affected directly or indirectly by changing fluctuations**	duties/tariffs/tr	rade agreement	ts and	
44	7524A75G03	3	227.500	EA	682.50
	CT 400:5 CMV 10KVBL INDOOR OUTDOOR				
	DEL: ESD 8 WEEKS ARO				
45	1/0-0115KVXL220MALJT 1/0 AL 15KV 220M/133% TRXLP FCN LLDPE MV90	2400	7.700	EA	18,480.00
	CPN: UGW15-1/0-2 DEL: FACTORY STOCK FROM ATLANTA NOTE: Changed qty to account for standard packaging				
46	4/35 Class 4, 35 ft M-20 framed CCA treated WQC insp	2	641.700	EA	1,283.40
	DEL: 3 WEEKS				
47	2/45 Class 2, 45 ft M-20 framed, CCA treated WQC insp	2	940.550	EA	1,881.10
	DEL: 3 WEEKS				
48	2/50 Class 2, 50 ft, M-20 framed CCA treated WQC insp	1	1,052.050	EA	1,052.05
	DEL: 3 WEEKS				
49	6SDBS25 W WIRE 6 CU SOL SD BARE 25#/315' WOODEN S STD PKG: 25	25	8.300	LB	207.50
	CPN: WIRE-6SD DEL: IN STOCK				
50	6CUSOL5KVRISER250R WIRE 6 CU SOL 5KV 110M RISER 250' R	250	1.000	FT	250.00
	STD PKG: 250  CPN: WIRE-RSR6  DEL: IN STOCK				
51	J113 WASHER SQ CURVED 3" FOR 5/8" BOLT STD PKG: 50 CPN: WSHR-CRV4X4 DEL: 2-3 WEEKS	50	2.600	EA	130.00

ESTIMATE # 923

www.anixterpowersolutions.com

Phone: 404.691.2605

770.798.1309 Fax:

Price

Quantity

Quotation: U00790389.00

Extended

Item   CustLi	ne Product and Description	Quantity	Price	Unit	Extended
Pricing No  **prices quoted a order.	are subject to adjustment should metals/raw materials and/or duty.				ime of
Wesco reserves significant currer	the right to adjust its pricing for goods affected directly or indirect nt fluctuations**	y by changing duties/tariffs/tr	ade agreemen	ts and	
52	<b>J1075</b> WASHER SQ 2-1/4"X3/16" FOR 5/8" BOLT	200	0.850	EA	170.00
	STD PKG: 200 DEL: 2-3 WEEKS				
53	rt6 TAPE UNDERGROUND 6" X 1000' RED	4	29.150	EA	116.60
	STD PKG: 4  CPN: MRIBBONRED  DEL: IN STOCK				
54	PEP-66-45 PLATE POLE EYE 3/4" PIN 3/4" MTG BOLTS	20	14.250	EA	285.00
	STD PKG: 20 CPN: PLATEPOLEEYE DEL: 2-3 WEEKS				
		SECTIO	N TOTAL:		\$55,562.06
		QUOT	E TOTAL:		\$55,562.06

#### **Special Notes**

1) All items are In Stock unless otherwise noted.

2) All item pricing on this quote is valid for thirty days unless otherwise specified.

3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THE WESCO TERMS CONDITIONS PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND GOVERN THIS TRANSACTION. Storage transport fees may apply if delivery isn't accepted w/in 90 days of availability. Price subject to change based on duties, freight, tariffs, or supplier increases.

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.



3ph Transformer Padmount

Quotation: U00794317.00

www.anixterpowersolutions.com

CITY OF OXFORD

ELECTRIC DEPT.

110 WEST CLARK

OXFORD, GA 30054

Phone: 404.691.2605

Fax: 770.798.1309

Issued Date: Nov 26, 2025

Expiration Date: Dec 18, 2025

Sales Contact: Fiedka Rosa

(P)

Phone: (F)

Fax: 7704268913 Fiedka.rosa@wescodist.com

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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended

## **Pricing Notice**

To:

Attn:

\*\*prices quoted are subject to adjustment should metals/raw materials and/or duty/tariff rates change from the time of bid/quotation to time of order.

Wesco reserves the right to adjust its pricing for goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant current fluctuations\*\*

300KVA 3PH PD MNT TRANS

1 25,253.350 EA 25,253.35

300 KVA Liquid Filled Padmounted Transformer

FLUID: MINERAL OIL

CORE: GRAIN ORIENTED STEEL

FREQUENCY: 60 Hz

HIGH VOLTAGE: 12470GrdY/7200

NO TAPS

HIGH VOLTAGE BIL: 95kV BIL LOW VOLTAGE: 208Y/120 LOW VOLTAGE BIL: 30kV BIL

NEUTRAL: H0X0 BUSHING WITH GROUND STRAP

FEED CONFIGURATION: LOOP FEED

COLOR: BELL GREEN (MUNSELL 7GY 3.29/1.5)

DEL: 14-16 WEEKS W/O DRAWING APPROVALS; DRAWING SUBMITTAL 3-4 WEEKS

2 75 KVA 3PH PD MNT TRANS

1 16,971.150 EA 16,971.15

75 KVA Liquid Filled Padmounted Transformer

FLUID: MINERAL OIL

CORE: GRAIN ORIENTED STEEL

FREQUENCY: 60 Hz

HIGH VOLTAGE: 12470GrdY/7200

NO TAPS

HIGH VOLTAGE BIL: 95kV BIL LOW VOLTAGE: 208Y/120 LOW VOLTAGE BIL: 30kV BIL

NEUTRAL: H0X0 BUSHING WITH GROUND STRAP

FEED CONFIGURATION: LOOP FEED

COLOR: BELL GREEN (MUNSELL 7GY 3.29/1.5)

DEL: 14-16 WEEKS W/O DRAWING APPROVALS;

DRAWING SUBMITTAL 3-4 WEEKS

SECTION TOTAL:

\$42,224.50



3ph Transformer Padmount

www.anixterpowersolutions.com

Phone: 404.691.2605 Fax:

Quotation: U00794317.00 770.798.1309

QUOTE TOTAL:

\$42,224.50

## **Special Notes**

1) All items are In Stock unless otherwise noted.

2) All item pricing on this quote is valid for thirty days unless otherwise specified.

3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THE WESCO TERMS CONDITIONS PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND GOVERN THIS TRANSACTION. Storage transport fees may apply if delivery isn't accepted wiin 90 days of availability. Price subject to change based on duties, freight, tariffs, or supplier increases.

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

> There was an ommission on the first quote, pages 1-8 of the 3-Phase Transformer. The last two pages adds that cost. So the total would be:

\$55,562.06

+ \$42,224.50

= \$97,786.56



City of Oxford Project

**East Soule Street** 

Jody,

Thank you for allowing U-tec the opportunity to bid on the City of Oxford East Soule Street Project.

Here is our total price \$152,460.35. Again, thank you for this opportunity. This quote is only good for 90 days!!

IF ROCK OR ANY OTHER UNFORSEEN OBJECTS WHILE EXCAVATING/Directional Drilling UTEC WILL NOT BE RESPONSIBLE FOR THE REMOVAL. U-tec will not be responsible for any non-locatable UTILTIES. Sewer, water, storm drainage.

**David Mathis** 



## SERVICE ELECTRIC Company

11/17/2025

City of Oxford Jody Reid 110 W Clark St. Oxford, GA 30054

**East Soule Street Project** 

Dear Jody,

Service Electric Company proposes to furnish Labor and Equipment per the drawing provided for a lump sum price of **One Hundred Eighty-Eight Thousand Two Hundred Fifty Dollars and 00/100 (\$188,250.00)**.

Drawing reference number 483609R5-SH1

Lee Campbell

All work will be performed in a timely manner and in good faith. Please advise if you need additional information. This quote is valid for sixty days and is subject to mutually agreeable terms and conditions. All materials will be furnished by others.

Sincerely,

Lee Campbell

Senior Estimator





Entered Date	Taken By	Customer#	Order#
9/23/25	jbac	1477	10276577-00
	Expiration Date	PO #	Page #
	11/22/25	0.22.25	

Bill To
CITY OF OXFORD
110 W CLARK ST
OXFORD, GA 30054-227

Ship To
CITY OF OXFORD
105 W WATSON ST
OXFORD, GA 30054-2014

Remit To Gresco Utility Supply, Inc. PO Box 932918 Atlanta, GA 31193-2918

Please note that the quote's expiration date, pricing, and lead times are subject to change based on manufacturing updates. GRESCO will communicate any changes at the time the order is placed.

Instr	ucti	ons
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Ship Point	Via	Shipped	Terms	SIsRepIn/Out	
Gresco-Forsyth, GA	Gresco Truck	e er omstemmen er er et et dien der terminet bestellt zum der anderstellt zu bestellt. 1970 ble men eine eine e	tentions the transfer tention restriction as a state of the property of the pr	The second process of the second process of the second sec	
orodos roroyar, ox			Net 30 Days	jwin / csti	

#### Notes

Correspondence address: 1135 Rumble Road Forsyth GA 31029. If you have any questions, please do not hesitate to contact our Accounts Receivable department at ar@gresco.com. Thank you.

Line	Product and Description	Order Quantity		Unit Price	Price UM	Amount(Net)
1	LJ215C4U FEED THRU 4WAY 15KV LBC4 W/ U-STRAPS LJ215C4U/263 In stock	6.00		260.55	EA	1,563.30
2	3/8-7STR-EHS-500' WIRE GUY 3/8" EHS 500' COIL GALV EXTRA HS In Stock	500.00	FT	0.85	FT	425.00
3	2"SDR13.5PN HDPE 2"RED 2000' SDR13.5 2500#TAPE 83" 25044s6nn In Stock	2,000.00	FT	0.70	FT	1,400.00
4	4"SDR13.5PN HDPE 4"RED 500' 2500# TAPE&LUBE In Stock	1,000.00	FT	2.82	FT	2,820.00
5	D104-6 ANCHOR PISA 10" 6000# 3/4&1" RODS MID-STRENG In Stock	4.00	EA	56.01	EA	224.04
6	FTA20-4-96-A-IP CROSSARM TANGENT 8' FIBERGLASS In Stock Customer Prod: TB200009603X2	28.00	EA	173.75	EA	4,865.00

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
7	3238019C10M ARR ELBOW MOVE 10KV 25KV SYSTEM / DAL225E10 In Stock Customer Prod: 3238018C10M	15.00	EA	98.83	EA	1,482.45
8	AF9412 BOLT OVALEYE 5/8X12" 6" THREADS W/NUT 25/BOX AF 406720 In Stock Customer Prod: J9412	25.00	EA	4,41	EA	110.25
9	J8812 BOLT MACHINE 5/8X12" 6" THREAD 50/STD 1800/PLT In Stock	50.00	EA	2.43	EA	121.50
10	F3CA-MV-H4221D3H BRACKET CO-LA FIB 3PHASE 2280 In Stock	1.00	EA	235.24	EA	235,24
11	J640 POLYWATER LUBE 5 GAL Temperature Use Range: Polywater® J: 20°F to 120°F (-5°C to 50°C). In Stock	1.00	EA	98.76	EA	98.76
12	ENC-SC3-306018-S1-G CABINET TERM 3PH 15/25KV 30HX60WX18D 8-10 weeks	2.00	EA	1,222.37	EA	2,444.74
13	C1530AP CLAMP HOTLINE AGP AL 6- 336.4 TAP6-3/0 ALL PURP In Stock	25.00	EA	20.80	EA	520.00
14	CSG15-100A-110-CN-10KA CUTOUT NON-LB 100A 15KV POLYMER PARALLEL GROOVE 2-3 weeks	6.00	EA	110.39	EA .	662.34
15	UC7445-XL-1091 METER SKT 13 TERM 20A PREWIRED W/TEST SWITCH In Stock	6.00	EA	320.40	EA	1,922.40
16	<b>SG-4506</b> GRIP SERVICE DE 1/0 ACSR SG-4506 #1/0 In Stock	100.00	EA	2.04	EA	204.00
17	DG-4544 GRIP DIST DE 1/0 ACSR PREFORM 1/0 ACSR In Stock	50.00	EA	4.10	EA	205.00
18	ZCS2514 GRIP PRI PULLING 1"-1.5" EYE 1/0 - 4/0 URD PRIM	5.00	EA	93.31	EA	466.55
19	GDE-1107 GRIP GUY DE GALV STEEL 3/8" PREFORM PRODUCT In Stock	50.00	EA	3.74	EA	187.00

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price	Amount(Net)
20	70380330 GUARD SQUIRREL FOR TRANS Central Maloney In Stock	100.00	EA	8.67	UM EA	867.00
21	PG-MS-3921 GUY GUARD POLY 8' YELLOW PG-MS-3921 In Stock	25.00	EA	4.35	EA	108.75
22	ARP-15SKCE-S INS POLY SUSP DE 15KV SILICONE 10/BOX 600/PLT In Stock	10.00	EA	13.53	EA	135.30
23	FGS16-60RR INS GUY STRAIN 60" R-R 20 ROLLERS FBGLS	8.00	ea	33.40	ea	267,20
24	6"URDMARKTAPE" TAPE URD MARKING 6"X1000 FT BOXED DISPENSER 4/CS. 6" x 1000' plastic tape reading: ""CAUTION BURIED ELECTR C LINE BELOW" BLACK ON RED" In Stock	4.00	ea	26.25	ea	105.00
25	P74N025KVA-E TX PM 7.2 240/120 025KVA 25KVA ERMCO In Stock	1.00	EA	2,456.41	EA	2,456,41
26	2-7ST.CU25 WIRE CU #2-7 STR SD SPL 25# BARE 125' In Stock	25,00	LB	8.47	LB	211.75
27	P-70/TR85100 PAD CONCRETE F/3PH PAD 85X85X8 18"X60"CENTER OP 1000KVA TO 2500KVA CENTERED OPENING 18" X 60"" " In Stock	2.00	EA	494.00	EA	988.00
28	P345A ATTACHMENT GUY MULTIPLE P345A JOSLYN In Stock	13.00	EA	16.07	EA	208.91
29	J1075 WASHER SQ 2-1/4X2-1/4X3/ 16" W/11/16" HOLE 200/BX In Stock Customer Prod: AF1075	200.00	EA	0.75	EA	150.00
30	ZZ588  ROD GRD 5/8X8' HD GALV FULL SIZE .625 SOUTH In Stock	10.00	EA	11.88	EA	118.80
31	J8754TP SCREW LAG 1/2X4 TW PILOT 5" HEAD EASY OUT J8754TP In Stock	200.00	EA	1.34	EA	268.00
32	36104B STIRRUP SQUEEZON AL 1/0 36104B 1 PIECE In Stock	25.00	EA	15.49	EA	387,25

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price UM		Amount(Net)
33	CUSPCT25J2-001  KIT TERMINATION 1/0 15/25KV INCLUDES TERMINATION, 1/0 PIN TERMINAL, INSTRUCTIONS & TEMPLATE In Stock	5.00	EA	72.00	EA		360.00
34	J6516 EYENUT TWIN 3/4 In Stock	25.00	EA	16.40	EA		410.00
35	PM4-40 CABLE RISR SHLD PVC 4" X 10' 350' FULL BUNDLE RECEIVE BY TOTAL FOOTAGE AMOUNT, NOT BY EACH STICK In Stock	50.00	FT	13.75	FT		687.50
36	PM2-40 CABLE RISR SHLD PVC 2"X10" 1000/PLT RECEIVE BY TOTAL FOOTAGE AMOUNT, NOT BY EACH STICK In Stock	110.00	FT	5.00	FI		550.00
37	0300KVA3PDV208-E TX3PH DV 208/120 0300KVA 300KVA 14-16 weeks lead time	1.00	EA	20,365.00	EA	entre de la companya	20,365.00
38	0075KVA3PDV208-E TX3PH DV 208/120 0075KVA 14-16 weeks lead time	1.00	EA	14,030.00	EA		14,030.00
40	1/015KVEPR220MIL COND URDPRI 1/0-15KV EPR 1/015KVEPR220MIL In Stock	2,500.00	FT	4.67	FT		11,675.00
41	POLE WOOD 35'CL4-MC CCA 35' CLASS 4	2.00	EA	341.51	EA		683.02
42	1-2 weeks lead time  POLE WOOD 45'CL2-MC  CCA 45' CLASS 2  1-2 weeks lead time	2.00	EA	745.87	EA		1,491.74
43	POLE WOOD 50'CL2-MC CCA 50' CLASS 2 1-2 weeks lead time	1.00	EA	777.00	EA	s versega serverganjije niševe	777.00
44	6SD.CU315-FT WIRE CU #6 SD SPL BARE S 315' 25# SPL. HRD-CW In Stock	315.00	FT	0.67	FT		211.05
45	6SD.CU.TXR250NRR WIRE CU #6 SD INSULATED TXRSOLRSR250'NRR In Stock	250.00	FT	1.05	FT		262.50
46	CW44-6 WASHER SQUARE CURVED 4X4 - 5/8 &3/4" CECO In Stock	25.00	EA	5.90	EA		147.50
47	2012/VI2612 INS PORC SPOOL 3" 24/BX ANSI 53-2/C909-1032 In Stock	24.00	EA	1.67	ΕĀ		40.08

46	Lines Total	Total Order Quantity	7,808.00	Subtotal

Taxes 0.00 Total 77,920.33

77,920.33



December 11, 2025

Interested Bidders

Attn: Estimating Department

Reference: Precast Concrete Boardwalk
East Bonnell Street Trail

Oxford, GA

PermaTrak™ Project #2025-2818

#### Estimator:

I am pleased to present this quotation for the use of the PermaTrak system at the above described project. The specific components for this quotation are based upon the following documents and/or assumptions:

- PermaTrak Sheets PT-01 through PT-07 dated 12/5/2025
- No addenda
- No technical specifications

#### Design Criteria and Components

- Design live load shall be the controlling live load case between 90 psf pedestrian uniform live load, and the H-10 design truck (20,000 lbs)
- Boardwalk alignment shall follow in general conformance the alignment shown on the above referenced sheets.
- The precast boardwalk scope consists of one boardwalk. Specifically, the PermaTrak scope shall include the following components:

#### Boardwalk - 472'-0" Long

- (as needed) Standard Precast concrete beams (maximum 20'-0" long maximum 3100 lbs. each)
- (2) Custom Precast concrete beams (maximum 40'-0" long maximum 17,500 lbs. each)
- (4) Custom Precast concrete beams (maximum 32'-0" long maximum 14,000 lbs. each)
- (as needed) Precast concrete rectangular or tapered treads (13'-3" wide) maximum 3650 lbs. each
- (as needed 1 per tread) Tread to Beam Composite clip angle connection brackets
   L 4"x4"x3/8" and associated 3/8" diameter bolts and washers. Final quantity to be determined in shop drawings.
- (950 lf) rubber cushion bearing pad material to be positioned under the treads and on top of the beams
- PermaTrak will supply preformed holes at each rail post or curb connection location.
- All precast components, where required, shall be integrally colored to one of PermaTrak's standard colors.

- All treads will be formed with a texture selected from one of PermaTrak's standard textures.
- All precast concrete elements will be a minimum 4000 psi, normal weight
- All reinforcing steel will be standard uncoated steel conforming to ASTM A615 unless noted otherwise.

## Additionally, PermaTrak will supply the following:

- PermaTrak will supply the boardwalk and foundation engineering design and shop drawings showing PermaTrak precast layout and connections to foundations for the PermaTrak system. Submittal signed and sealed by GA professional engineer.
- Elastomeric bearing pads for PermaTrak beam bearing support
- Field representative onsite during start of installation for a minimum of 1 days
- 3/4" diameter threaded rods with nuts and washers for beam to pier connections
- Simpson Strong Tie Set 3-G epoxy anchoring system for beam to pier connections
- Rubber spacer pads between treads
- Self-leveling sealant (for sealing beam to foundation pre-formed hole)
- Shims (as needed)
- Price is quoted as freight on board, unloading is the responsibility of the owner or contractor

#### **Exclusions**

- Refer to sheet PT-01 for items not provided by PermaTrak
- Handrailing, or handrail connection hardware
- Foundations, piles, pile cap plates (if required)
- Design of helical pier foundation system
- Grout as required for field leveling adjustments
- Sales Tax
- Installation
- Mock Sample (can be provided for an additional cost)

#### **Precast Weights:**

For the purposes of estimating the required lifting equipment, the maximum pick weight will be approximately <u>17,500 lbs.</u> for a single beam. All other components weigh less than this component.

## Price:

The PermaTrak precast boardwalk system as described above delivered \$392,412.00.

## OPTIONAL – PERMACABLE HANDRAIL Handrail Design Criteria and Components

- Design live load shall be the controlling live load case between 50 plf uniform live load applied in any direction, or 200 Lbs. concentrated load applied in either direction. Concentrated and uniform loading need not be applied simultaneously.
- Railing alignment shall follow in general conformance the alignment shown on the PermaTrak Sheets PT-01 through PT-07 dated 12/5/2025
- The PermaTrak railing scope consists of multiple sections and shall include the following components:

PermaCable Handrail - 944'-0'

- (up to 944 Lf) 42" High, Aluminum Cable Handrail with Standard Architectural Finish (AAMA 2603)
- o (as necessary approximately 238) Handrail Posts with Base Plate and Bottom Plate (when necessary to attach to PermaTrak Structure)
- o (as needed) Stainless Steel Connection Hardware
- Railings to be factory assembled with 3/16" diameter stainless steel cable and 2 ½" square posts with machined openings located as required

## Handrail Exclusions:

- Calculations and PE Stamp for Handrail System Design
- Testing and Mock-Up
- Field Measuring
- Split Shipment Releases
- Temporary Railing
- Storage
- Sales Tax
- Installation
- Attachment Anchors, Sealant, Shims
- Permit, Bond

#### Railing Price:

The PermaTrak handrailing as described above delivered

\$140,218.00.

<u>Delivery Terms</u>: FOB – destination; freight allowed to jobsite. Price as quoted above is inclusive of all shipping costs to the jobsite and is based upon full truck loads as allowed by law. Contractor to inspect product for damage prior to unloading. Any damage to be documented (with photographs) and communicated to PermaTrak within 48 hours of receiving product. Contractor responsible for all damage not noted at time of unloading and/or occurring during handling and storage. Access to the job site will be provided by the BUYER and shall allow for our loaded trucks to access on their own to such site. Construction of access roads is by the BUYER. Any costs associated with a delay in the delivery date within one week of the agreed upon delivery date, shall be at the BUYER'S expense. Waiting time in excess of one hour at the time of delivery will be charged according to local rates for equipment and operator. Fuel surcharge fee may also be added at the time of invoice.

Payment Terms: all subject to credit approval and subject to NO RETAINAGE: 10% of contract price invoiced upon submittal of shop drawings, the balance shall be invoiced bi-monthly as progress payments during manufacturing based upon material production. Final truck delivery cannot be scheduled unless all invoices are current. Seller reserves the right to suspend production should manufacturing progress payments not be kept current. All invoices are net thirty (30) days. A service charge of 1 ½% per month will be charged on unpaid balances after the due date.

<u>Product Storage</u>: Product may be stored at our manufacturing facility at no charge for 60 days. Storage fees may be assessed beyond 60 days. Storage fees to be calculated at 1.5% of contract value billed monthly.

This quotation expires in 60 days from the above date.

This Quotation has been issued either as our self-initiated proposal to you for the products and services discussed herein or in response to your request for proposal for such products and services. Our offer under this Quotation is subject to and includes the Terms and Conditions attached hereto and those appearing in this Quotation. Your acceptance of this offer is expressly made conditional upon your assent to the attached Terms and Conditions and those appearing in this Quotation. Your receipt of possession of the products or permission as to the commencement of the services discussed herein shall constitute such assent, although your indication of assent is not limited to these methods. Should you issue a purchase order for the products or services discussed in the Quotation, the Terms and Conditions attached hereto and those appearing in the Quotation shall apply and any terms and conditions of your order shall not apply unless we specifically agree to such terms or conditions in writing.

Let it be known that the "Terms and Conditions" become a binding part of this proposal when accepted by the CONTRACTOR or BUYER. PermaTrak North America LLC wants to thank you for this opportunity to submit our proposal and look forward to doing business with you.

Accepted thisday of, 2025	Respectfully submitted,
Buyer:	PermaTrak North America, LLC
By:	Ву:
Print Name:	Jason V. Philbin, P.E.
Title:	Title: President
Buyers P.O. #	

### **Exhibit A**

### **Submittal Requirements:**

The following items must be provided to PermaTrak at time of order in order to start submittals:

- Geotechnical report containing foundation recommendations for the boardwalk foundations.
- CAD file with boardwalk alignment.
- Confirmation of handrail type, post spacing and a detail showing mounting plate bolt pattern.
- Confirmation of construction equipment to be operated on the boardwalk for top down construction.
- Confirmation of top of tread elevations at boardwalk end points and any grade change locations.
- Identifying all potential utility conflicts is the responsibility of the contractor. PermaTrak's design and layout will be based on utility information provided at time of quote. Changes in the layout or design due to utility conflicts may result in a change in price.
- Contact information (name, email, telephone) for whom invoices should be sent.
- Tax exempt certificate (if applicable)

#### TERMS AND CONDITIONS

Note: There is no binding understanding, term, condition, warranty, course of dealing or trade usage not fully expressed in these Terms and Conditions or an Attachment. The Contract constitutes the entire agreement between the parties and shall supersede and invalidate any prior written or verbal agreements that may be or have been in effect for the related subject matter. The terms of an Attachment shall control in the event of any conflict with these Terms and Conditions.

- **<u>Definitions</u>**. The following definitions apply to these Terms and Conditions:
- "Attachment" means any document prepared by PermaTrak that is (i) attached to these Terms and Conditions or (ii) expressly referred to in a document that constitutes an Attachment under (i)
- "Contract" means these Terms and Conditions, any Attachment and any document mutually executed by PermaTrak and Purchaser intended to comprise the agreement between the parties for the Products and Services.
- "Products" means precast products or other products that PermaTrak is to provide Purchaser in accordance with the Contract.
- "Purchaser" means the entity to which PermaTrak is providing Products or Services under the Contract.
- "PermaTrak" means PermaTrak North America LLC.
- "Services" means all services that PermaTrak performs or has agreed to perform under the Contract.
- Payment. Purchaser agrees to pay in full for the Products and Services without retainage or the right of set-off or back charges or similar charge without PermaTrak's written consent. If Purchaser fails to pay invoices when due or if PermaTrak has reasonable doubt of Purchaser's ability to pay at any time, PermaTrak may demand advance payment for subsequent deliveries or suspend or terminate performance without penalty. Purchaser agrees to comply with any other pricing terms or conditions contained in any Attachment.
- Delivery; Title Transfer; Risk of Loss. Delivery will be FOB destination, with freight allowed to Purchaser's jobsite. Prices quoted include all shipping costs to the jobsite and are based on upon full truck loads as allowed by law. PermaTrak access to the jobsite will be provided by Purchaser, with all costs of such access to be borne by Purchaser. Any necessary construction of access roads is to be undertaken by Purchaser. Any costs associated with a delay in the delivery date within one week of the agreed upon delivery date shall be at Purchaser's expense. Waiting time in excess of one hour at the time of delivery will be charged according to local rates for equipment and operation. A fuel surcharge fee may also be added at the time of invoice.
- Acceptance of Products. Purchaser shall be deemed to have accepted the Products on the earlier of (i) actual acceptance by Purchaser or Purchaser's representative or (ii) the 5th day after delivery, if Products have not been rejected.
- $\underline{\textbf{Limited Warranties.}} \ \ \text{PermaTrak warrants that its precast products will, under}$ normal conditions, maintain their structural integrity and shape for a period of 10 years from the date of installation. The foregoing warranty does not cover damage due to defective foundation work, faulty installation, loads in excess of those for which the products are designed, sudden impact, explosion, earthquake or other forces or conditions not within the scope of normal condition

With regard to other products, if any, sold by PermaTrak to Purchaser and with regard to Services, if any, provided by PermaTrak to Purchaser,, PermaTrak warrants that such products and Services will be free from manifestations of defects in material and workmanship for a period of one year after the date of delivery of the products or performance of the Services.

PERMATRAK MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCTS OR SERVICES. ALL INCLUDING WITHOUT LIMITATION WARRANTIES, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED AND EXCLUDED.

Limitation of Purchaser's Remedies and PermaTrak's Liability. In the case of precast products, PermaTrak's liability under this warranty shall be limited to, at PermaTrak's option, either repairing or providing replacements for the nonconforming products. In the case of other products, PermaTrak's liability shall be limited to, at PermaTrak's option, repairing, providing replacements for, or refunding the purchase price of, the nonconforming products. In the case of Services, PermaTrak's liability shall be limited to, at PermaTrak's option, reperforming or refunding the amount paid for the nonconforming Services

This warranty does not cover, and PermaTrak shall not be responsible for, costs and expenses incurred in connection with the removal of nonconforming precast or other products or the installation of replacement precast or other products. PermaTrak's total cumulative liability in any way arising from or pertaining to any Products or Services shall not in any case exceed the purchase price paid by Purchaser for such Products or Services. IN NO EVENT SHALL PERMATRAK HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES OF ANY TYPE, WHETHER PURCHASER'S CLAIM IS FOUNDED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE OR OTHERWISE. IT IS EXPRESSLY AGREED THAT PURCHASER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE PURCHASER'S SOLE AND EXCLUSIVE REMEDIES.

- Force Majeure. In any event and in addition to all other limitations stated herein. PermaTrak shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond PermaTrak's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not PermaTrak is capable of settling any such labor problem.
- Claims by Purchaser. Purchaser must notify PermaTrak of any claims for nonconforming or defective Products or Services within 30 days after the date within the applicable warranty period on which the nonconformity or defect was or should have been discovered by Purchaser or Purchaser's representative, or else Purchaser's claim will be barred. In addition, PermaTrak must be given an opportunity to investigate the claim before Purchaser disposes of the Products or prevents performance of the Services, or else Purchaser's claim will be barred. Any lawsuit or other action by Purchaser based upon breach of the Contract must be commenced within one year from the date of delivery by PermaTrak or, in the case of a cause of action based upon an alleged breach of warranty, within one year from the date within the applicable warranty period on which the defect is or should have been discovered by Purchaser or Purchaser's representative.
- Intellectual Property. Purchaser acknowledges that it does not have any existing right, title, or interest in or to any intellectual property related to the Products, Services, or designs provided in connection with the Contract. The Contract does not convey any proprietary interest in any intellectual property related to the Products, Services or the designs provided in connection with the Contract, or grant Purchaser any rights of ownership or to the use of these designs.
- 10. Taxes. Prices are exclusive of and subject to federal, state and local taxes where applicable.
- 11. PermaTrak's Right of Termination. In addition to the other rights of termination provided for in the Contract, and if the Contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, PermaTrak shall have the option of canceling the Contract in whole or in part.
- 12. Waiver. Failure or inability of either party to enforce any right hereunder shall not waive any right with respect to any other or future rights or occurrences.
- 13. <u>Modification; Assignment</u>. No modification, assignment or transfer of the Contract after approval shall be binding upon PermaTrak unless in writing and signed by PermaTrak.
- 14. Severability. In case any provision of this Contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.
- 15. Applicable Law. This Contract shall be governed by, and construed and enforced in accordance with, the laws of the State of North Carolina. Purchaser and PermaTrak specifically agree that any legal action brought relating to this Contract will be brought and tried in a state or federal court in Mecklenburg County, North Carolina.
- 16. Attorney Fees and Costs: If any lawsuit is brought to declare the effect of or to enforce any provision of the Terms and Conditions, or to declare the effect of or enforce any right or remedy arising via the quotation and/or the parties' agreement, the prevailing party in such a lawsuit shall be entitled to recover its reasonable attorneys' fees and costs.

## **MAYOR PRO-TEMS (2005-PRESENT)**

2025 Erik Oliver 2024 Erik Oliver 2023 Laura McCanless 2022 Mike Ready 2021 George Holt 2020 Jim Windham 2019 Jeff Wearing 2018 Jim Windham 2017 Mike Ready George Holt 2016 2015 Sarah Davis 2014 Lyn Pace 2013 Terry Smith 2012 David Eady 2011 Frank Davis 2010 Sue Dale 2009 Jim Windham 2008 George Holt 2007 Hoyt Oliver 2006 William Murdy 2005 Emma Lou Patterson

## **MAYORS (1943-PRESENT)**

2020-Present Mr. David S. Eady 2008-2019 Mr. Jerry D. Roseberry 2007 Mr. William H. (Dean) Murdy 2004-2006 Mr. Donald Ballard 1995-2003 Mr. Don Turner Mr. Jack Porter Atkinson Jr. 1988-1994 1982-1987 Mr. Fred Taylor 1980-1981 Mr. Weldon Carson Mr. Dial 1976-1979 1972-1975 Mr. Wiley Allgood 1958-1971 Mr. Augustus W. (Jack) Jackson 1953-1957 Mr. Aubra L. Sherwood 1952 Mr. Barnett 1951 Mr. Lancaster 1950 Mr. M.R. Elizer 1948-1949 Mr. Allgood 1947 Mr. Thorne 1943-1946 Mr. E. W. Strozier

## STRICKLAND TURNER, LLP Attorneys at Law

C. David Strickland C. David Strickland, P.C. Frank B. Turner, Jr. (GA & SC) Turner Law Firm, LLC 1138 Conyers Street, SE 1118 Conyers Street Covington, Georgia 30014-2851

Post Office Box 70 Covington, Georgia 30015-0070

Telephone (770) 786-5460 Facsimile (770) 786-5499

preclosing@stricklandturner.com

December 4, 2025

Hon. David S. Eady, Mayor Mr. Bill Andrew, City Manager City of Oxford 110 West Clark Street Oxford Georgia 30054-2274

Re: Reappointment as City Attorney.

Gentlemen,

I would like to respectfully request you and the City Council to consider my continuing as City Attorney for Oxford for the next year; I would be glad to do so under same terms as the current year. If the City is amenable, please list the appointment as **C. David Strickland** (Strickland Turner, LLP).

If I can be of further assistance, please call.

Sincerely,

C. David Strickland, PC



## **2026 CITY COUNCIL MEETINGS**

January 5, 2026	Organizational Meeting and Regular Session
January 26, 2026	Work Session
February 2, 2026	Regular Session
February 16, 2026	Work Session
March 2, 2026	Regular Session
March 16, 2026	Work Session
April 6, 2026	Regular Session
April 20, 2026	Work Session
May 4, 2026	Regular Session
May 18, 2026	Work Session
June 1, 2026	Regular Session
June 15, 2026	Work Session
July 6, 2026	Regular Session
July 20, 2026	Work Session
August 3, 2026	Regular Session
August 17, 2026	Work Session
September 14, 2026	Regular Session
September 21, 2026	Work Session
October 5, 2026	Regular Session
October 19, 2026	Work Session
November 2, 2026	Regular Session
November 16, 2026	Work Session
December 7, 2026	Regular Session
December 21, 2026	Work Session



## **OBSERVED HOLIDAYS 2026**

January 1, Thursday

January 19, Monday

May 25, Monday

June 19, Friday

July 3, Friday

September 7, Monday

November 11, Wednesday

November 26, Thursday

November 27, Friday

December 24, Thursday

December 25, Friday

New Year's Day

Martin Luther King Jr. Day

Memorial Day

Juneteenth

Independence Day

Labor Day

Veterans Day

Thanksgiving

Day after Thanksgiving

Christmas Eve

Christmas Day

- 1) Netflix Update Netflix will be using The Old Church for the final shot in mid-January with the 12<sup>th</sup> and 13<sup>th</sup> for scene preparation, the 14<sup>th</sup> for shooting, and the 15<sup>th</sup> for striking the set. The payments are the same as agreed to earlier, \$1,000/day for preparation and striking and \$4,500 for filming, resulting in a payment of \$7,500. They will also provide a \$5,000 refundable security deposit. Please note, Netflix has been informed of the damage to the new road shoulder, and they will schedule a landscape crew to make repairs after all filming has been completed.
- 2) Budget for Two Trails Project As mentioned in the Council Meeting, the City has pledged \$1,315,398 in matching funds for the grant award of \$2,200,000. We are considering the following expenses early on with this process:
  - a. \$ 597,165.00 AtkinsRéalis Design Costs
  - b. \$ 144,461.78 Relocation and Undergrounding
  - c. \$ 532,630.00 PermaTrax

TOTAL \$1,274,256.78

Task	Description	Fees
Task 100	Survey/Data Control	\$90,000.00
Task 200	Construction Documents	\$320,110.00
Task 300	Land Disturbance Permitting Services	\$10,000.00
Task 400	Prepare Easements (W. Bonnell Trail)	\$3,000.00
Task 500	Environmental Permitting Services	\$75,000.00
Task 600	Geotechnical Services Budget	\$15,920.00
Task 700	Bid Phase Assistance	\$4,665.00
Task 800	Construction Administration Services	\$74,560.00
Task 900	As-Built Record Drawings	\$3,910.00
	TOTAL ESTIMATED FEE	\$597,165.00

#### 3) SDS Fire Agreement Issues

a. It appears the 2019 Agreement has not been implemented as we have been billed based on the 2009 Agreement rather than the 2019 agreement, which use different formulas.

#### 2009 Agreement

As payment for the services rendered under this Agreement, Oxford shall pledge to the County an amount equal to the Newton County Fire District Tax based on the most current tax digest for Oxford. In addition, Oxford shall pledge an amount equal to fifty percent of the Newton County Fire District Tax based on the current tax digest for Oxford. Oxford's total annual payment is not to exceed one hundred fifty percent of the Newton County Fire District Tax based on the current tax digest for Oxford.

## 2019 Agreement

- 2. For the services rendered under this Agreement, the City hereby agrees to pay annually an amount equal to one hundred and fifty percent (150%) of the Newton County Fire District Tax levied in the Newton County unincorporated area and based on the City's population in 2010 as determined by the United States Census Bureau.
- b. In the 2009 agreement, Oxford is paying 100% of the assessed property value, rather than the 40% that is being paid by residents in unincorporated Newton County. So, while we signed the agreement, it seems unfair that we would pay not only 60% more there but also another 50% on top of that number. What is the justification for that higher payment?
- c. Since we should have been following the formula in the 2019 agreement and not the 2009 agreement, do we need to think about whether we need to square up those accounts for the past 6 years?
- d. It is unclear what the 2019 formula means in terms of payment. There is again 150% but it is somehow supposed to be based on the City of Oxford's population in 2010. I am unclear as to how that would work.
- e. Who all was a signatory to these agreements? Is it true that Porterdale signed but does not get an invoice? Why would they sign if they are also paying on their individual property tax bills?
- f. Am I remembering correctly that Porterdale signed, but they do not get an invoice, and they don't pay through this agreement. However, Newborn and Mansfield do not get an invoice, but they send a payment based on the 2009 agreement, but they are also paying individually on their property tax bills? I am working to nail this down.