



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 UTILITIES. 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

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

P.O. Box 3656 | 1631 East 25th Street | Chattanooga, TN 37404 | Phone 423.265.3161 | Fax 423.265.3960

A QUANTA SERVICES COMPANY



Quote



Entered Date	Taken By	Customer #	Order #
9/23/25	jbac	1477	10276577-00
Expiration Date	PO #	Page #	
11/22/25	9-23-25	1	

Bill To CITY OF OXFORD 110 W CLARK ST OXFORD, GA 30054-2274	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
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Please note that the quote's expiration date, pricing, and lead times are subject to change based on manufacturing updates. GRESKO will communicate any changes at the time the order is placed.

Instructions

Ship Point	Via	Shipped	Terms	SlsRepln/Out
Gresco-Forsyth, GA	Gresco Truck		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	Qty UM	Unit Price	Price UM	Amount(Net)
1	LJ215C4U FEED THRU 4WAY 15KV LBC4 W/ U-STRAPS LJ215C4U/263 In stock	6.00	EA	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	SG-4506 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 UM	Amount(Net)
20	70380330 GUARD SQUIRREL FOR TRANS Central Maloney In Stock	100.00	EA	8.67	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 ELECTRIC 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	FT	550.00
37	0300KVA3PDV208-E TX3PH DV 208/120 0300KVA 300KVA 14-16 weeks lead time	1.00	EA	20,365.00	EA	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 1-2 weeks lead time	2.00	EA	341.51	EA	683.02
42	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	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	EA	40.08

46 Lines Total

Total Order Quantity 7,808.00

Subtotal 77,920.33

Taxes 0.00
Total 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 17,500 lbs. 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)
- (as necessary – approximately 238) – Handrail Posts with Base Plate and Bottom Plate (when necessary – to attach to PermaTrak Structure)
- (as needed) Stainless Steel Connection Hardware
- Railings to be factory assembled with 3/16" diameter stainless steel cable and 2 1/2" 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.**

Delivery Terms: 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 1/2% per month will be charged on unpaid balances after the due date.

Product Storage: 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 this _____ day of _____, 2025

Respectfully submitted,

Buyer: _____

PermaTrak North America, LLC

By: _____

By: _____

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.

1. Definitions. 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.

2. 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.

3. 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.

4. 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.

5. Limited Warranties. 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 IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED AND EXCLUDED.

6. 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.

7. 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.

8. 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.

9. 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. Modification; Assignment. 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.

City of Oxford
Invoices > \$1,000
Paid December 1-31, 2025

VENDOR	DESCRIPTION	AMOUNT
RECURRING CHARGES		
Newton County Board of Commissioners	Landfill fees- October Inv 10312025 \$1,106.09 & November Inv 11302025 \$917.60	2,083.69
Card Services Center	<p>Card Charges 12/9-12/18/25: Peace Lily for Bereavement (Employee) \$103.92, Monthly Software Subscription- Police \$19.99, Lights/Décor for Lobby Christmas Tree (City Hall) \$20.33, Chick-fil-a Lunch for Volunteers -ADF Tree Planting Project \$727.81, El Chaparro Mexican- Lunch for Maintenance Staff \$174.66, GA Association of Chiefs- Annual Membership Dues \$150.00, Jim & Nicks- Employee/Volunteer Appreciation Dinner \$1,837.84, Credit Transaction (refund) <-192.46> Donut King -Refreshments for ADF Tree Planting Project Total= \$2842.09</p> <p>Card Charges 10/24-12/3/2025 Hampton Inn/Hotel Fees- Apprenticeship Training (Kole H.) \$44.00, Peace Lily for Bereavement (Employee) \$105.82, Monthly Software Subscription \$19.99, Tag/Decal for New EV Truck- Maintenance Dept \$52.09, Software Application for Tablets (for A/V Upgrade) \$99.99, Donut King - Refreshments for ADF Tree Planting Project \$192.46, TransUnion Research Software - Monthly Subscription for Police (Sept & October) \$210.00, Oxford College- Partial Deposit for Dining Hall (Emp Appreciation Dinner- Canceled, charges to be refunded) \$137.50, Kroger- Soft Drinks for Volunteers- ADF Tree Planting Project \$28.80, D2BioShop.com for D2 Solution to Clean Headstones at Cemetery \$989.74, BJ Wholesale- Water for Volunteers for ADF Tree Planting Project \$8.22 Total= \$1,888.61</p>	4,730.70
Newton County Water and Sewer Authority	Sewer Operation Fees – November 2025	8,430.02
Georgia Municipal Association	GMEBS - Employee Health Insurance- December 2025; Inv#369621	20,771.44
Georgia Municipal Association	GMEBS Retirement Fees –December 2025- Invoice #503092 \$1904.84; January 2026, Invoice# 504785 \$1904.84	3,809.68
Municipal Electric Authority of Georgia (MEAG)	Monthly Electric Purchases for November 2025	100,282.84
Electric Cities of Georgia	Consulting and Planning Services for December 2025	7,743.00
U.S. Dept. of Energy	SEPA Energy Cost – November 2025 – Invoice #B-26-0369	3,328.62
U.S. Dept. of Treasury	Federal Payroll Taxes December 2025	18,503.95
Courtware Solutions	Licensing, support and maintenance for Municipal Court case management – November 2025	1,200.00
Latham Home Sanitation	Waste/Recycling Removal Service- November 2025	10,438.75
City of Oxford	Monthly Utility Charges November \$1,461.29; December \$1,769.51	3,230.80
Steven A. Hathorn	Legal Services (Judge) – 4 th Qtr October-December 2025	1,562.50
PURCHASES/CONTRACT LABOR		

VENDOR	DESCRIPTION	AMOUNT
C. David Strickland, P.C.	Legal services November 2025	2,545.00
Metropolitan Life Insurance	Employee Disability Insurance December- Inv#12012025 \$952.55; January- Inv# 01012026 \$952.55	1,905.10
Printability	10 x 10 Event Tent with Backwall; 6ft Tablecloth; Art Design for Police Dept Inv# 1373 \$1437.00; Decals for EV Truck for Maintenance Dept Inv#1652 \$90.00	1,527.00
Phoenix Personnel	Temporary Labor Services- Larry Smith – Week 10/27-11/02/25 \$403.20; Week 11/3-11/09/25 \$336.00; Week 11/10-11/16/25 \$537.60; Week 11/17-11/23/25 \$504.00	1,780.80
Cintas	Monthly Uniform Maintenance- October Inv# 10312025 \$2,113.91; November Inv# 1102025 \$1,447.65	3,561.56
The Davey Tree Expert Company	Tree Planting for GA ReLeaf Grant Inv#920150565	6,300.00
Kellermeyer Bergenson Services	Janitorial Services for City Hall & Asbury St Park- November Inv#S060112- 837.31; December Inv#S061279 \$837.31	1674.62
Harris Computer Systems	Printing & Postage Fees for Utility Bills - October Inv# TBPM00008287 \$844.26; November Inv# TBPM00008588 \$888.62	1,732.88
Anixter Inc	Street Lights/Arms- Electric Dept Inv#6558157-01 \$500.00; Safety Glasses \$41.72 Inv#6558157, Security Lights \$1,359.00 Inv#65186750	1,900.72
Consolidated Pipe & Supply Co Inc	Supplies and Materials to Repair Altitude Valve Inv#0216750	1,648.50
Over and Under General Contractors	Emergency Call- Remove Limb off of Primary on 11/17/2025- 2 Men & Equipment Inv# 16388	2,060.55
Archie Ballard	Two Loads of Crush and Run; One Load of Number 4 Gravel	1,400.00
McNair, McLemore, Middlebrooks & Co	Professional Services- Annual Recording Financial Transactions for Year-End Audit 6/30/2025	4,355.00
VC3 Inc	IT IN A Box- October Inv#VC3-225074 \$4,085.11; IT IN A Box- November Inv #VC3-230593 \$4,115.54; IT IN A Box December Inv#VC3-228059 \$4,177.71	12,378.36
Stuart Electrical Services, Inc	Stairwell Lighting Repairs at City Hall Inv# 26725 \$320.00; Underground Power Service Installation at Asbury Street Park Inv# 19125 \$8,840.00	9,160.00
Carter & Sloop	Engineering Services Oct 2025- Smart Meter Replacement RFP (Labor, Preparation & Assistance) Inv#30486	5,670.00
Mayfield Ace Hardware	Supplies & Materials- Spray Paint, Striping Brush, Paint Varnish, Cleaning Supplies, Shop Towels, Tire Repair Plugs- October Inv# 10312025- \$370.63 Supplies & Materials- Water, Fire Ant Control, Hand Cleaner, Trowels, Wires for Trees, Pickup Sticks, Covers for Spicket, Pipe Insulation, Caulk, Batteries, Sod- November Inv# 11302025- \$879.94	1,250.57
Phoenix Personnel, LLC	Temporary Services for Maintenance Dept -Week 11/17-11/23/25 Inv# 11854 \$504.00; Week 11/24-11/30/25 Inv#11872 \$403.20; Week 12/1-12/7/25 Inv# 11880 \$403.20; Week 12/08-12/14/25 \$672.00; Week 12/15-12/21/2025 Inv# 11913 \$537.60; Week 12/21-12/28/25 Inv#11923 \$336.00	2,856.00
Jacks Creeks Farm, LLC	18 Trees for GA ReLeaf Grant Project Inv# 5438	4,425.00
Great Estates Landscaping	Monthly Lawn Maintenance- DDA November Inv#GEL129343 \$200.00, December Inv# GEL129542 \$200.00; Monthly Lawn Maintenance- Asbury St Park \$821.00; City Hall- Irrigation Winterization \$125.00	1,346.00
Big & Heavy Equipment Services	Repairs to Small Bucket Truck- Breakdown of repairs: Performed diagnostic due to engine failure, inspected electrical wiring and found loose wire at starter solenoid, evaluated battery condition & identified weak batteries, repaired wiring at fault & performed jump start procedure,	1,589.38

VENDOR	DESCRIPTION	AMOUNT
	removed steps to access battery cables, installed new disconnect switch with support brackets, secured new 3OT wiring, tested disconnect switch- verified system operation	
AtkinsRealis	Project #100112766- Multi-use Trail – October 2025 \$36,360.85; Project# 100112766- Multi-use Trail – September 2025 \$41,303.42	77,664.27
BS&A Software	Absorbed Online Payment Fees- October Inv#164722 \$2,718.94; November Absorbed Online Payment Fees- Inv#164862 \$2,845.16	5,564.10
Peach State Construction	Emory Street Sidewalk- Period Ending 5/31/25 \$207,797.38; Electric System Improvements- Whatcoat Street Change Order Inv# 2430-06 \$4,115.00	211,912.38
Andrews Technology	UKG Digital Time Clock System- Annual Software Charges 12/1/25-11/30/26	3,645.00
WM Corporate Services Inc	College Walk Apt Dumpster Fees- October Inv# 31-43387-O3008 \$577.16; November Inv# 31-43387-O3008 \$577.16	1,154.32
TSW	Design and Consulting Services- October Inv# 31179	3,661.25
HDIPros	Audio/Visual System Upgrade- City Chambers/Community Room Inv# 2532	151,787.00
Zynnovation LLC	Tree Diapers for Arbor Day Tree Planting Project Inv# 3068	1,634.94
Thom Trees & Plants, Inc	Trees for Arbor Day Tree Planting Project Inv# 4802	7,700.00
Bobcat of Atlanta	Equipment for Hole Digging- Arbor Day Tree Planting Project	1,616.60