

**Clayton State University**  
**One-time FY16 Over 25K Funding Request**

Description: Safety Alert System

Amount Requested: \$25,000

Justification: The current campus emergency notification system is mostly a “home grown” system that consists of text messaging, emails, and AVAYA telephone messaging. An additional component is a public address system, maintained by an outside vendor. Recent campus events have identified weaknesses in the internal system. It is also antiquated and very limited in functionality. Most college campuses have transitioned to more robust emergency notification systems, that not only require minimal manual input by Public Safety/Emergency Management officials during critical events, but also facilitate the quick sending of alerts through multiple modes of communication simultaneously.

We are researching several safety alert systems that provide all of the functions necessary to ensure the most comprehensive notification in critical events. Query of USG institutions indicate that many have acquired the Rave Mobile Safety Alert System, including the University of Georgia, University of North Georgia, Kennesaw State University, Georgia College and State University, and Emory University. All are pleased with the Rave system, which also includes a personal safety app, whereby a student can enter his/her location and destination that can be monitored by Public Safety to ensure safe travels. Although there are other vendors providing similar services, Rave is a proven reliable system that is widely used on college campuses. If confirmed to be on Georgia Statewide Contract list, would like to acquire the Rave system. If not, we will review other systems for price and feature comparisons.

**Clayton State University**  
**One-time FY16 Over 25K Funding Request**

**Description:** Repairing power cables to prevent power outages

**Amount Requested:** \$140,000

**Justification:** After the recent power outages on campus, we have had discussions with some contractors and Georgia Power about the problems. It was determined that some of the power cables are bad and will need to be replaced to prevent future outages.



96 Annex  
Atlanta, GA 30396-0001

**PLEASE PAY BY  
3/18/2016**

**INVOICE DATE:** 02/17/2016

Remit To:

Attention: Darren Thomas - Director of Physical Plant  
Clayton State University  
200 Clayton State Blvd  
Morrow, GA 30260

**GEORGIA POWER COMPANY**  
96 Annex  
Atlanta, GA 30396-0001  
www.georgiapower.com

**JM Number:** JM3290  
**Invoice Number:** 11739-20049 - 2/17/2016  
**PO Number:**

**TOTAL DUE \$ 16,799.15**

**EXPLANATION OF CHARGES**

Clayton State University

**Emergency Response Jan 13 & 27, 2016**

| <b>Description</b>   | <b>Notes</b> | <b>Amount</b>       |
|--|--------------|---------------------|
| 1/13/16 - GPC Power Services Engineer & contract crew completed troubleshooting & switching to isolate bad cable & replaced failed cable terminations to restore service                 |              |                     |
| Labor  |              | \$4,922.24          |
| Equipment  |              | \$2,027.66          |
| Material   |              | \$616.49            |
| 1/27/16 – GPC Power Services Project Manager & contract crew completed troubleshooting & switching to isolate bad oil switch & installed “T” splices to bypass switch to restore service |              |                     |
| Labor  |              | \$6,099.92          |
| Equipment  |              | \$2,385.68          |
| Material   |              | \$747.16            |
| Contact: Mac Kirby 770-969-6609  |              |                     |
| <b>Total</b>   |              | <b>\$ 16,799.15</b> |

**TOTAL DUE \$ 16,799.15**

Contact: Power Services Billing  
Phone: 770-969-6604 or 770-969-6616

6711 Londonderry Way  
Bin 79510  
Union City, GA 30291  
770-969-6609  
770-969-6615 fax



February 10, 2016

**Darren Thomas**  
Clayton State University  
3000 Clayton State Blvd  
Morrow, GA

**Re: Library Switch/Transformer Replacement Proposal**

Georgia Power Company is pleased to offer you our proposal to provide the following **services** at the Clayton State University facility in Morrow, GA.

**Project Scope: Replace faulted Library switch with “Loop” style transformer**

**Remove:**

- One (1) existing switchgear at the Library (cables currently bypassed)
- One (1) existing concrete preform pad
- Existing radial primary feed to the Library transformer
- One (1) existing 500kVa, 12kV, 120/280V live front transformer (CSU to remove the grating above transformer)
- All affected primary cables & terminations

**Install:**

- Two (2) new 3 phase runs of 4/0 CU, 25kV primary cable with 1/3 concentric neutral ~ 95' each for new loop
- One (1) concrete precast vault top with 36" x 36" aluminum lockable hatch
- Six (6) new T-body terminations in the vault to place new Library transformer in the loop
- One (1) New 500kVa, 12kV, 120/208V transformer with 600amp dead front bushings & A/B switch
- Six (6) new T-body terminations with reducing tap plugs
- Three (3) new Elastimold UCMTL-HT 400/800amp LED 4 hour reset fault indicators

***The total price is \$56,692.00 plus any applicable taxes***

Notes:

1. **Additional fees for GPC regulated facilities, easements, ingress and egress, environmental permitting, utility locates etc. are not included in the price above**
2. **Power Services not responsible for damages Resulting from “pre-existing conditions”**
3. **The estimate does not cover the removing the damaged switchgear from CSU or removing the live front transformer from CSU.**



This offer is valid for thirty days or until earlier revoked by Georgia Power Company, and it is made in accordance with and subject to the terms and conditions attached hereto. Such terms and conditions are expressly incorporated by reference into this letter and shall be binding on the parties.

***This proposal is subject to, and is pending final approval by Georgia Power management subsequent to customer acceptance.***

If you wish to accept this offer and the terms and conditions of this letter, please indicate your acceptance by signing below and returning this letter to me at your convenience.

Thank you again for allowing us the opportunity to present our proposal. We are very eager to serve your distribution system needs and look forward to hearing from you soon.

Sincerely,  
*Cliff Buckalew*

Power Services - Georgia Power Company  
Phone – 404-444-3804 - Email – [rcbuckal@southernco.com](mailto:rcbuckal@southernco.com)

The undersigned unconditionally agrees to engage Georgia Power Company to perform the Project and to purchase the equipment and/or services described above from Georgia Power Company on and subject to the terms and conditions of this letter agreement.

**CLAYTON STATE UNIVERSITY**

**GEORGIA POWER COMPANY**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attachments: - BOR Approved Terms and Conditions

## TERMS AND CONDITIONS

1. **THE TERMS SPECIFIED HEREIN TAKE PRECEDENCE OVER AND SUPERCEDE ANY CONFLICTING OR DIFFERENT TERMS SET FORTH IN ANY NEGOTIATIONS, AGREEMENTS, DISCUSSIONS OR CORRESPONDENCE BETWEEN THE PARTIES.**
2. These Terms and Conditions, and the letter agreement attached hereto (collectively, the "Agreement"), constitute the entire agreement between Georgia Power Company (the "Company") and the customer (the "Customer" and, collectively with the Company, the "Parties") as to the subject matter hereof, and no modification shall be binding unless in writing and signed by each of the Parties.
3. The Customer acknowledges that the Company is not the manufacturer of any of the equipment or materials furnished to Customer pursuant to this Agreement, and that the Company shall not be liable for claims arising out of the manufacture or design thereof.
4. The Company will perform the Project work in a professional and workmanlike manner with a reasonable degree of care, skill and diligence and in accordance with this Agreement. If the performance of any portion of the Project fails to comply with these requirements, and the Customer gives written notice of such failure to the Company not later than one (1) month following the completion of the Project, then, to the extent necessary to cure such failure, the Company shall repair, replace, or reperform, at its option, the affected portion of the work at no additional cost to the Customer.
5. **THE ONLY WARRANTY CONCERNING THE PROJECT (OR ANY GOODS, EQUIPMENT, MATERIALS OR SERVICES INCLUDED THEREIN) IS SET FORTH IN ABOVE PARAGRAPH 4. THE COMPANY DOES NOT MAKE AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR APPLICATION, OR OTHERWISE, WITH RESPECT TO THE PROJECT (OR ANY EQUIPMENT OR OTHER GOODS OR MATERIALS OR SERVICES THEREIN) FURNISHED PURSUANT TO THIS AGREEMENT. THERE ARE NO WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OR TRADE OR ANY WARRANTY AS TO NONINFRINGEMENT. THE COMPANY SHALL HAVE NO OBLIGATION OR RESPONSIBILITY FOR OR WITH RESPECT TO ANY WARRANTY PROVIDED BY THE MANUFACTURER OR ANY THIRD PARTY SUPPLIER OF ANY EQUIPMENT, PARTS OR OTHER MATERIALS PROVIDED PURSUANT TO THIS AGREEMENT.**
6. **UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, WHETHER BASED UPON BREACH OF CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY, UNDER ANY CLAIM ARISING OUT OF OR CONNECTED IN ANY WAY WITH THIS AGREEMENT, ANY PRODUCTS OR SERVICES FURNISHED PURSUANT TO THIS AGREEMENT, OR THE SALE, DELIVERY, INSTALLATION OR USE THEREOF. THE PARTIES FURTHER AGREE THAT THE LIABILITY OF THE COMPANY UNDER ANY AND ALL CLAIMS ARISING OUT OF OR CONNECTED IN ANY WAY WITH THIS AGREEMENT, ANY SERVICES OR EQUIPMENT FURNISHED PURSUANT TO THIS AGREEMENT, OR THE SALE, DELIVERY, INSTALLATION OR USE THEREOF, WHETHER BASED UPON BREACH OF CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY, SHALL IN NO CASE EXCEED, IN THE AGGREGATE, THE CONTRACT PRICE OF THIS AGREEMENT.**

7. The Company shall not be liable for delays in the work or delivery, or failure to deliver, due to (1) causes beyond its reasonable control, (2) acts of God, acts of civil or military authority, priorities, fires, strikes, floods, epidemics, war, riot, delays in transportation or car shortages, or (3) inability of the Company or any supplier due to causes beyond its reasonable control to obtain necessary labor, equipment, materials, components, or manufacturing facilities. In the event of any such delay, the date of installation or performance or related services shall be extended for a period equal to the time lost by reason of the delay. The consent of the Customer to installation of any such equipment furnished hereunder is understood to constitute a waiver of all claims for damages by reason of delay.
8. Contractor waives, releases, discharges and agrees to indemnify, protect, and save harmless the State of Georgia (including the State Tort Claims Trust Fund and other self insured funds) and all of its State entities, and all respective officers, employees, directors and agents of and from any and all third party claims, demands, liabilities, losses, costs or expenses for bodily injury (including death), personal injury, property damage, expenses and attorneys' fees caused by, growing out of, or otherwise happening in connection with this Contract due to any acts, omissions, or negligence of the Contractor or those for whom the Contractor is responsible, or due to any breach of this Contract by Contractor. This indemnification extends to the successors and assigns of the Contractor, and this indemnification survives the termination of the contract and the dissolution or, to the extent allowed by law, the bankruptcy of the Contractor. If and to the extent such damage or loss as covered by this indemnification is covered by the State Tort Claims Fund or any other self-insurance funds established and maintained by the State of Georgia Department of Administrative Services (DOAS) (collectively, the "Funds"), the Contractor agrees to reimburse the Funds for such monies properly paid out of the Funds. To the full extent permitted by law and the terms of the Funds, the Contractor and its insurers waive any right of subrogation against the State of Georgia, its officers, employees and agents, the Funds and insurers participating thereunder, to the full extent of this indemnification.

Contractor shall, at its expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnities. No settlement or compromise of any claim, loss or damage asserted against Indemnities shall be binding upon Indemnities unless expressly approved by the Indemnities.

9. Payment to the Company for the Project in the amount set forth in this Agreement shall be made by the Customer within thirty (30) days after the Customer's receipt of an invoice with respect to the Project.
10. To secure the payment in full of all amounts payable by the Customer hereunder, the Customer hereby grants to the Company a purchase money security interest in and security title to all equipment, parts, and other materials provided or installed by the Company pursuant to this Agreement and all proceeds from their sale or disposition. The Customer agrees to execute such financing statements and other documentation as may be requested by the Company in order to protect and perfect the security interest granted herein. The Customer further authorizes the Company to file any financing statements and other documentation in order to protect or perfect such security interest with or without the Customer's signature.
11. The Customer assumes full responsibility for, and all liabilities and costs associated with, (a) the location of underground utilities at the site of the work, (b) any relocation or removal of underground (including but not limited to rock) or overhead obstructions which are not part of the Company's scope of work and which may interfere with or make more expensive the work, (c) any pre-existing, unknown condition which prevents or makes more expensive the performance of the Work, (d) permits and required notifications to any governmental entity, and (e) any hazardous waste or toxic materials encountered at the site.

12. This Agreement has been entered into in the State of Georgia, and shall be governed by and construed in accordance with the laws of the State of Georgia. Any legal action or proceeding arising under or in connection with this Agreement or the equipment or materials furnished hereunder shall be brought only in state or federal courts located in Fulton County in the State of Georgia, and each of the Parties hereby irrevocably consents to the jurisdiction and exclusive venue of such courts and waives any objection which it may now or hereafter have to the jurisdiction or venue of such courts.
13. If for any reason any provision of this Agreement is determined to be invalid or unenforceable, such invalidity or unenforceability shall not affect those provisions of this Agreement which are valid and enforceable.
14. The Customer shall not, without the prior written consent of the Company, assign any of its rights or obligations under this Agreement; provided that the Customer may assign its rights and obligations hereunder to a lender or finance lessor in connection with a leasing or other financing arrangement approved by the Company. No such assignment to a lender or finance lessor shall relieve the Customer of any of its obligations hereunder.
15. If the Customer believes that all or any part of the Project work is entitled to tax exempt status, the Customer will furnish to Company, contemporaneously with the Agreement execution, documentation sufficient to prove its tax exempt status, and the Customer will assume full responsibility for satisfying all tax exempt requirements.

CONFIDENTIAL

6711 Londonderry Way  
Bin 79510  
Union City, GA 30291  
770-969-6609  
770-969-6615 fax



January 25, 2016

**Darren Thomas**  
Clayton State University  
3000 Clayton State Blvd  
Morrow, GA

**Re: Cable Replacement Proposal**

Georgia Power Company is pleased to offer you our proposal to provide the following **services** at the Clayton State University facility in Morrow, GA.

**Project Scope: Replace Bad UD 4/0 Cable**

**Remove:**

- Six (6) 600amp transformer terminations
- Six (6) 600amp T-body separable connections
- One (1) 200' 3 phase run of 4/0 primary cable (pull through duct)
- One (1) 300' 3 phase run of 4/0 primary cable (pull through duct)

**Furnish and Install:**

- Six (6) 600amp transformer terminations
- Six (6) 600amp T-body separable connections
- One (1) 200' 3 phase run of 4/0CU, 25kV, 260mil EPR cable (pull through duct)
- One (1) 300' 3 phase run of 4/0CU, 25kV, 260mil EPR cable (pull through duct)

Also included is 6 total man hours of switching to perform above work in a safe manner.

***The total price is \$61,840.00 plus any applicable taxes***

Notes:

1. Additional fees for GPC regulated facilities, easements, ingress and egress, environmental permitting, utility locates etc. are not included in the price above.
2. Power Services not responsible for damages Resulting from "pre-existing conditions"

This offer is valid for thirty days or until earlier revoked by Georgia Power Company, and it is made in accordance with and subject to the terms and conditions attached hereto. Such terms and conditions are expressly incorporated by reference into this letter and shall be binding on the parties.

***This proposal is subject to, and is pending final approval by Georgia Power management subsequent to customer acceptance.***

If you wish to accept this offer and the terms and conditions of this letter, please indicate your acceptance by signing below and returning this letter to me at your convenience.

Thank you again for allowing us the opportunity to present our proposal. We are very eager to serve your distribution system needs and look forward to hearing from you soon.

Sincerely,

*Cliff Buckalew*

Power Services - Georgia Power Company

Phone – 404-444-3804 - Email – [rclubkal@southernco.com](mailto:rclubkal@southernco.com)

The undersigned unconditionally agrees to engage Georgia Power Company to perform the Project and to purchase the equipment and/or services described above from Georgia Power Company on and subject to the terms and conditions of this letter agreement.

**CLAYTON STATE UNIVERSITY**

**GEORGIA POWER COMPANY**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attachments: - BOR Approved Terms and Conditions

## TERMS AND CONDITIONS

1. **THE TERMS SPECIFIED HEREIN TAKE PRECEDENCE OVER AND SUPERCEDE ANY CONFLICTING OR DIFFERENT TERMS SET FORTH IN ANY NEGOTIATIONS, AGREEMENTS, DISCUSSIONS OR CORRESPONDENCE BETWEEN THE PARTIES.**
2. These Terms and Conditions, and the letter agreement attached hereto (collectively, the "Agreement"), constitute the entire agreement between Georgia Power Company (the "Company") and the customer (the "Customer" and, collectively with the Company, the "Parties") as to the subject matter hereof, and no modification shall be binding unless in writing and signed by each of the Parties.
3. The Customer acknowledges that the Company is not the manufacturer of any of the equipment or materials furnished to Customer pursuant to this Agreement, and that the Company shall not be liable for claims arising out of the manufacture or design thereof.
4. The Company will perform the Project work in a professional and workmanlike manner with a reasonable degree of care, skill and diligence and in accordance with this Agreement. If the performance of any portion of the Project fails to comply with these requirements, and the Customer gives written notice of such failure to the Company not later than one (1) month following the completion of the Project, then, to the extent necessary to cure such failure, the Company shall repair, replace, or reperform, at its option, the affected portion of the work at no additional cost to the Customer.
5. **THE ONLY WARRANTY CONCERNING THE PROJECT (OR ANY GOODS, EQUIPMENT, MATERIALS OR SERVICES INCLUDED THEREIN) IS SET FORTH IN ABOVE PARAGRAPH 4. THE COMPANY DOES NOT MAKE AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR APPLICATION, OR OTHERWISE, WITH RESPECT TO THE PROJECT (OR ANY EQUIPMENT OR OTHER GOODS OR MATERIALS OR SERVICES THEREIN) FURNISHED PURSUANT TO THIS AGREEMENT. THERE ARE NO WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OR TRADE OR ANY WARRANTY AS TO NONINFRINGEMENT. THE COMPANY SHALL HAVE NO OBLIGATION OR RESPONSIBILITY FOR OR WITH RESPECT TO ANY WARRANTY PROVIDED BY THE MANUFACTURER OR ANY THIRD PARTY SUPPLIER OF ANY EQUIPMENT, PARTS OR OTHER MATERIALS PROVIDED PURSUANT TO THIS AGREEMENT.**
6. **UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, WHETHER BASED UPON BREACH OF CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY, UNDER ANY CLAIM ARISING OUT OF OR CONNECTED IN ANY WAY WITH THIS AGREEMENT, ANY PRODUCTS OR SERVICES FURNISHED PURSUANT TO THIS AGREEMENT, OR THE SALE, DELIVERY, INSTALLATION OR USE THEREOF. THE PARTIES FURTHER AGREE THAT THE LIABILITY OF THE COMPANY UNDER ANY AND ALL CLAIMS ARISING OUT OF OR CONNECTED IN ANY WAY WITH THIS AGREEMENT, ANY SERVICES OR EQUIPMENT FURNISHED PURSUANT TO THIS AGREEMENT, OR THE SALE, DELIVERY, INSTALLATION OR USE THEREOF, WHETHER BASED UPON BREACH OF CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY, SHALL IN NO CASE EXCEED, IN THE AGGREGATE, THE CONTRACT PRICE OF THIS AGREEMENT.**
7. The Company shall not be liable for delays in the work or delivery, or failure to deliver, due to (1) causes beyond its reasonable control, (2) acts of God, acts of civil or military authority, priorities, fires, strikes, floods, epidemics, war, riot, delays in transportation or car shortages, or (3) inability of the Company or any supplier due to causes beyond its reasonable control to obtain necessary labor, equipment, materials, components, or manufacturing facilities. In the event of any such delay, the date of installation or performance or related services shall be extended for a period equal to the time lost by reason of the delay. The consent of the Customer to installation of any such equipment furnished hereunder is understood to constitute a waiver of all claims for damages by reason of delay.

8. Contractor waives, releases, discharges and agrees to indemnify, protect, and save harmless the State of Georgia (including the State Tort Claims Trust Fund and other self insured funds) and all of its State entities, and all respective officers, employees, directors and agents of and from any and all third party claims, demands, liabilities, losses, costs or expenses for bodily injury (including death), personal injury, property damage, expenses and attorneys' fees caused by, growing out of, or otherwise happening in connection with this Contract due to any acts, omissions, or negligence of the Contractor or those for whom the Contractor is responsible, or due to any breach of this Contract by Contractor. This indemnification extends to the successors and assigns of the Contractor, and this indemnification survives the termination of the contract and the dissolution or, to the extent allowed by law, the bankruptcy of the Contractor. If and to the extent such damage or loss as covered by this indemnification is covered by the State Tort Claims Fund or any other self-insurance funds established and maintained by the State of Georgia Department of Administrative Services (DOAS) (collectively, the "Funds"), the Contractor agrees to reimburse the Funds for such monies properly paid out of the Funds. To the full extent permitted by law and the terms of the Funds, the Contractor and its insurers waive any right of subrogation against the State of Georgia, its officers, employees and agents, the Funds and insurers participating thereunder, to the full extent of this indemnification.

Contractor shall, at its expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnities. No settlement or compromise of any claim, loss or damage asserted against Indemnities shall be binding upon Indemnities unless expressly approved by the Indemnities.

9. Payment to the Company for the Project in the amount set forth in this Agreement shall be made by the Customer within thirty (30) days after the Customer's receipt of an invoice with respect to the Project.
10. To secure the payment in full of all amounts payable by the Customer hereunder, the Customer hereby grants to the Company a purchase money security interest in and security title to all equipment, parts, and other materials provided or installed by the Company pursuant to this Agreement and all proceeds from their sale or disposition. The Customer agrees to execute such financing statements and other documentation as may be requested by the Company in order to protect and perfect the security interest granted herein. The Customer further authorizes the Company to file any financing statements and other documentation in order to protect or perfect such security interest with or without the Customer's signature.
11. The Customer assumes full responsibility for, and all liabilities and costs associated with, (a) the location of underground utilities at the site of the work, (b) any relocation or removal of underground (including but not limited to rock) or overhead obstructions which are not part of the Company's scope of work and which may interfere with or make more expensive the work, (c) any pre-existing, unknown condition which prevents or makes more expensive the performance of the Work, (d) permits and required notifications to any governmental entity, and (e) any hazardous waste or toxic materials encountered at the site.
12. This Agreement has been entered into in the State of Georgia, and shall be governed by and construed in accordance with the laws of the State of Georgia. Any legal action or proceeding arising under or in connection with this Agreement or the equipment or materials furnished hereunder shall be brought only in state or federal courts located in Fulton County in the State of Georgia, and each of the Parties hereby irrevocably consents to the jurisdiction and exclusive venue of such courts and waives any objection which it may now or hereafter have to the jurisdiction or venue of such courts.
13. If for any reason any provision of this Agreement is determined to be invalid or unenforceable, such invalidity or unenforceability shall not affect those provisions of this Agreement which are valid and enforceable.
14. The Customer shall not, without the prior written consent of the Company, assign any of its rights or obligations under this Agreement; provided that the Customer may assign its rights and obligations hereunder to a lender or finance lessor in connection with a leasing or other financing arrangement approved by the Company. No such assignment to a lender or finance lessor shall relieve the Customer of any of its obligations hereunder.
15. If the Customer believes that all or any part of the Project work is entitled to tax exempt status, the Customer will furnish to Company, contemporaneously with the Agreement execution, documentation sufficient to prove its tax exempt status, and the Customer will assume full responsibility for satisfying all tax exempt requirements.





**ELECTRICAL TESTING SERVICES**

1330 MACLAND ROAD, DALLAS, GA 30132  
TEL 770-445-6704, FAX 770-445-0744  
WWW.ELECTRICALTESTINGSERVICES.COM

Date 1/22/2016  
Invoice # 3613

**Bill To**  
Clayton State University  
2000 Clayton State Blvd.  
Morrow, GA 30260  
Accounts Payable

**Ship To**  
Clayton State University  
2000 Clayton State Blvd.  
Morrow, GA 30260

P.O. #  
Terms Net 30

Ship Date 1/22/2016  
Due Date 2/21/2016  
Other

| Item          | Description  | Qty | Price    | Amount   |
|---------------|--|-----|----------|----------|
| Test Engineer | Emergency Repairs - Labor - Test Engineer Overtime Rate (hours)      | 30  | 160.00   | 4,800.00 |
| Test Engineer | Parts - 4 each 15 kv 600A terminations & 3 each 600A connector plugs | 1   | 1,200.00 | 1,200.00 |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$6,000.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$6,000.00 |

Please pay to the order of:  
Electrical Testing Services, Inc.  
1330 Macland Road  
Dallas, GA 30132  
770 445-6704

Thank you for your business.



**ELECTRICAL TESTING SERVICES**

1330 MACLAND ROAD, DALLAS, GA 30132  
TEL 770-445-6704, FAX 770-445-0734  
WWW.ELECTRICALTESTINGANALYSING.COM

Date 2/3/2016  
Invoice # 3620

**Bill To**

Clayton State University  
2000 Clayton State Blvd.  
Morrow, GA 30260  
Accounts Payable

**Ship To**

Emergency service call switch failure

P.O. #  
Terms Net 30

Ship Date 2/3/2016  
Due Date 3/4/2016  
Other

| Item          | Description  | Qty   | Price  | Amount   |
|---------------|--|-------|--------|----------|
| Test Engineer | 1/27/2016 Test Engineer assist in troubleshooting and with proper operation of system and system components. Test Engineer Overtime Rate (hours) | 18.75 | 160.00 | 3,000.00 |

|                         |                   |
|-------------------------|-------------------|
| <b>Total</b>            | <b>\$3,000.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>     |
| <b>Balance Due</b>      | <b>\$3,000.00</b> |

Please pay to the order of:  
Electrical Testing Services, Inc.  
1330 Macland Road  
Dallas, GA 30132  
770 445-6704

Thank you for your business.

**Clayton State University**  
**One-time FY16 Over 25K Funding Request**

**Description:** HR Acuity Software (Title IX, EEO, and Employee Case Management Tracking)

**Amount Requested:** \$18,670 one-time with annual recurring cost

**Justification:**

HR ACUITY ON-DEMAND: EASY AND COMPLIANT EMPLOYEE RELATIONS

HR Acuity On-Demand, winner of the 2009 Top Product of the Year award from Human Resource Executive Magazine, enables consistent documentation of employee issues (e.g. Title IX, EEO, Title VII) and investigations through a structured process for workplace investigation, and immediate search and reporting.

Currently, HR manages all employee relations issues and investigations through a paper process, which is cumbersome and inefficient.



**2015 Request for one time funding  
(ADA route adjustment at Clayton Hall parking)**

1. Division: Facilities Management
2. Department: Facilities Management/ Building Operations
3. Estimated Cost: \$ 25,743.22
4. Vendor Name: Baldwin Paving, County Tree Line
5. Georgia Contract Number: N/A (Public Works Construction Contract)
6. Replacement : New: Yes
7. Contact Person: Darren Thomas
8. Contact Phone: 678-466-4240
9. **Justification Statement:** Bring existing ADA parking at Clayton Hall parking lot and accessible route to code compliance. Build an access route and ramps in front of the parking spaces, adjust existing ramps for wheelchair access, and provide signage. 5-7 trees to be removed from a median prior to construction of the accessible path by other contractor.
10. **Documentation Attached: (Please attach to this form.)**
  - a. Price Quote from a paving contractor
  - b. Price quote from tree removal contractor
  - c. Cost for signage

Submitted by: *Darren Thomas* Date: 12-11-15

Divisional Approval: \_\_\_\_\_ Date: \_\_\_\_\_

President's Approval: \_\_\_\_\_ Date: \_\_\_\_\_



**Baldwin Paving Company, Inc.**  
 1014 Kenmill Drive, NW. Marietta, GA 30060  
 Main Phone Line: (770) 425-9191  
 Fax: (770) 425-0790

|   |                    |
|---|--------------------|
| <b>To:</b> Clayton State (Bd of Regents of U of GA)       | <b>Contact:</b>    |
| <b>Address:</b> Morrow, GA 30260                          | <b>Phone:</b>      |
|   | <b>Fax:</b>        |
| <b>Project Name:</b> ADA Access Near Clayton Hall (GREEN) | <b>Bid Number:</b> |
| <b>Project Location:</b>                                  | <b>Bid Date:</b>   |

| Line # | Item #   | Item Description                         | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|----------|--|--------------------|------|------------|-------------|
| 5      | 150-1000 | TRAFFIC CONTROL -                        | 1.00               | LS   | \$2,477.15 | \$2,477.15  |
| 10     | 210-0100 | GRADING COMPLETE -                       | 1.00               | LS   | \$6,765.92 | \$6,765.92  |
| 15     | 441-0104 | CONC SIDEWALK, 4 IN                      | 140.00             | SY   | \$32.86    | \$4,600.40  |
| 20     | 441-7011 | CURB CUT WHEELCHAIR RAMP, TYPE A         | 10.00              | EACH | \$790.89   | \$7,908.90  |
| 30     | 999-9999 | CROSSWALK STRIPING                       | 1.00               | LS   | \$636.34   | \$636.34    |
| 35     | 999-9999 | STRIPING - RESTRIPE EXISTING ADA PARKING | 1.00               | LS   | \$954.51   | \$954.51    |

**Total Bid Price: \$23,343.22**

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**Baldwin Paving, Inc.**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** Jason Walker  
 4044279847 jwalker@baldwin-paving.com

County Line Tree

712 County Line Church Road  
Griffin, GA 30223

# Estimate

|            |            |
|------------|------------|
| Date       | Estimate # |
| 10/24/2015 | 2015-33    |

|   |
|---|
| Name / Address  |
| ATT: Darren Thomas<br>Clayton State College and University<br>2000 Clayton State Boulevard<br>Morrow, GA 30260-0285 |

| Description  | Cost     | Total                   |
|--|----------|-------------------------|
| Cut and remove seven (7) large Pine trees in median area of student parking lot<br>Remove all seven stumps by grinding below surrounding ground level<br>Clean up wood and debris from site<br>3 @ \$350.00 each<br>2 @ \$275.00 each<br>2 @ \$400.00 each | 2,400.00 | 2,400.00                |
| We appreciate the call and hope we have the chance to work with you in this matter.  |          | <b>Total</b> \$2,400.00 |

|              |
|--------------|
| Phone #      |
| 770 228-6860 |

|                        |
|------------------------|
| Customer Signature     |
| E-mail                 |
| d.countyline@gmail.com |





**2015 Request for one time funding  
(Connect sidewalks at Lakeview Discovery & Science Center)**

1. Division: Facilities Management
2. Department: Facilities Management/ Building Operations
3. Estimated Cost: \$ 32,689.55
4. Vendor Name: Baldwin Paving, My Parking Sign
5. Georgia Contract Number: N/A (Public Works Construction Contract)
6. Replacement : New: Yes
7. Contact Person: Darren Thomas
8. Contact Phone: 678-466-4240

**Justification Statement:**

9. Connect existing sidewalk and provide curb cuts for the area near Cooling Tower. Remove existing asphalt to correct slipping hazard during inclement weather and plant sod instead. In addition to concrete works, 7 signs to be purchased and installed (in-house labor) for main pedestrian crossings at Clayton Hall crossing, University Center crossing, Laker Hall crossing and North Lee crossing. Concrete replacement at UC loading dock.

**10. Documentation Attached: (Please attach to this form.)**

- a. Price Quote from a paving contractor

Submitted by: *Darren Thomas* Date: 12-11-15

Divisional Approval: \_\_\_\_\_ Date: \_\_\_\_\_

President's Approval: \_\_\_\_\_ Date: \_\_\_\_\_



**Baldwin Paving Company, Inc.**  
 1014 Kenmill Drive, NW. Marietta, GA 30060  
 Main Phone Line: (770) 425-9191  
 Fax: (770) 425-0790

|   |                    |
|---|--------------------|
| <b>To:</b> Clayton State (Bd of Regents of U of GA)                     | <b>Contact:</b>    |
| <b>Address:</b> Morrow, GA 30260  | <b>Phone:</b>      |
|   | <b>Fax:</b>        |
| <b>Project Name:</b> Remove And Replace Concrete At Loading Dock For UC | <b>Bid Number:</b> |
| <b>Project Location:</b>  | <b>Bid Date:</b>   |

| Line # | Item #   | Item Description                       | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|----------|--|--------------------|------|------------|-------------|
|        | 441-0106 | REMOVE AND REPLACE CONC SIDEWALK, 8 IN | 70.00              | SY   | \$178.29   | \$12,480.30 |

**Total Bid Price: \$12,480.30**

|  |  |
|--|--|
| <p><b>ACCEPTED:</b><br/>         The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p> | <p><b>CONFIRMED:</b><br/> <b>Baldwin Paving, Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Jason Walker<br/>         4044279847 jwalker@baldwin-paving.com</p> |
|--|--|





**Baldwin Paving Company, Inc.**  
 1014 Kenmill Drive, NW. Marietta, GA 30060  
 Main Phone Line: (770) 425-9191  
 Fax: (770) 425-0790

|                          |  |                    |  |
|--------------------------|--|--------------------|--|
| <b>To:</b>               | Clayton State (Bd of Regents of U of GA) | <b>Contact:</b>    |  |
| <b>Address:</b>          | Morrow, GA 30260                         | <b>Phone:</b>      |  |
|                          |  | <b>Fax:</b>        |  |
| <b>Project Name:</b>     | Sidewalk @ Science Building (BLUE)       | <b>Bid Number:</b> |  |
| <b>Project Location:</b> | Clayton State University                 | <b>Bid Date:</b>   |  |

| Line # | Item #   | Item Description                      | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|----------|---------------------------------------|--------------------|------|------------|-------------|
| 5      | 150-1000 | TRAFFIC CONTROL -                     | 1.00               | LS   | \$1,578.63 | \$1,578.63  |
| 10     | 210-0100 | GRADING COMPLETE -                    | 1.00               | LS   | \$8,290.41 | \$8,290.41  |
| 15     | 441-0104 | CONC SIDEWALK, 4 IN                   | 65.00              | SY   | \$41.22    | \$2,679.30  |
| 20     | 441-5002 | CONCRETE HEADER CURB, 6 IN, TP 2      | 12.00              | LF   | \$32.04    | \$384.48    |
| 25     | 441-7011 | CURB CUT WHEELCHAIR RAMP, TYPE A      | 4.00               | EACH | \$948.03   | \$3,792.12  |
| 30     | 515-2020 | GALV STEEL PIPE HANDRAIL, 2 IN, ROUND | 16.00              | LF   | \$82.70    | \$1,323.20  |
| 35     | 700-9300 | SOD                                   | 85.00              | SY   | \$9.54     | \$810.90    |
| 40     | 999-9999 | CROSSWALK STRIPING                    | 1.00               | LS   | \$890.66   | \$890.66    |

**Total Bid Price: \$19,749.70**

|  |  |
|--|--|
| <p><b>ACCEPTED:</b><br/>         The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p> | <p><b>CONFIRMED:</b><br/> <b>Baldwin Paving, Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Jason Walker<br/>         4044279847 jwalker@baldwin-paving.com</p> |
|--|--|



★★★★★ 5 stars from 11110 reviews.

Customer Service My Account

Search all Stores go

(800) 952-1457
Mon-Thu 8am - 7pm
Fri 8am - 6pm EST

Free Shipping
for orders of
\$25.00 and more

Shopping Cart
2 items, \$459.55
AND free shipping!

- Home Custom No Parking Parking Lot Reserved Parking Handicap Tow Away By Message Posts & Accessories Free Signs

Shopping Cart



- To remove an item from the shopping cart, click on Delete button.
To change the quantity, edit the number and click on Update button.
Click on Checkout Now to proceed to check out process.

Table with 5 columns: Item Description, Expect'd Ship Dt., Unit Price, Qty., Amount. Contains two items: Pedestrian Crossing (with Graphic) and 10' Tall High-Strength Baked Enamel Post (with bolts & nuts).

Continue Shopping

Estimate Shipping Cost

Go to Checkout

Alternative Checkout Options
CHECK OUT WITH PayPal
The safer, easier way to pay
Pay with Amazon



2015 Request for one time funding  
(Exterior Signs Update)

1. Division: Facilities Management
2. Department: Facilities Management/ Building Operations
3. Estimated Cost: \$30,433.41
4. Vendor Name: Clayton Signs
5. Georgia Contract Number: N/A (Competitive Bids)
6. Replacement :     Yes
7. Contact Person: Lana Soroka
8. Contact Phone: 678-466-4240

**Justification Statement:**

9. Due to building rename, several exterior building signs have to be replaced (Clayton Station entrance sign, due to renaming Natural & Behavioral Sciences building monument sign and dimensional letters at two entrances, Lakeview Discovery & Science Center Sciences new monument sign, Annex Building monument sign replace to go with new design, entrance sign CSU East, vehicle directional signs (small) to CSU East, information sign for Guard station, banner signs for pedestrian and breathe easy), repaint existing kiosks,

**10. Documentation Attached: (Please attach to this form.)**

a. Price Quote from a paving contractor

Submitted by: *Lana Soroka* Date: 12/17/15

Divisional Approval: \_\_\_\_\_ Date: \_\_\_\_\_

President's Approval: \_\_\_\_\_ Date: \_\_\_\_\_





5198 North Lake Drive  
Lake City, Georgia 30260

**PROPOSAL**  
**Proposal #: 16160**

Proposal Date: 12/17/15  
Customer #: 3370  
Page: 1 of 3

**CLAYTON SIGNS, INC.**

| SOLD TO:   | JOB LOCATION:  |
|--|--|
| CLAYTON STATE UNIVERSITY<br>2000 CLAYTON STATE BLVD<br>MORROW GA 30260 | CLAYTON STATE UNIVERSITY<br>2000 Clayton State Blvd.<br>Morrow GA 30260<br><br>REQUESTED BY: Lana S. |

CLAYTON SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

|   |  |                               |                   |
|---|--|-------------------------------|-------------------|
| 3 | QUOTE #25312<br>Re-paint existing Informational Kiosk on campus. | \$1,125.00                    | \$3,375.00        |
|   |  | <b>SUB TOTAL:</b>             | <b>\$3,375.00</b> |
|   |  | <b>ESTIMATED SALES TAXES:</b> | <b>\$0.00</b>     |

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT: \$3,375.00**

**TERMS: 0.0% DOWN AT CONTRACT SIGNING, BALANCE UPON COMPLETION**  
(INTEREST OF 0.1% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

**TERMS AND CONDITIONS**

1. PERMITTING – THE SELLER AGREES TO APPLY FOR THE NECESSARY CITY OR COUNTY PERMITS FOR THE INSTALLATION OF THE ABOVE DESCRIBED SIGN/SIGNS, BUT THE PURCHASER ASSUMES THE RESPONSIBILITY OF SECURING SAID PERMITS FOR SAME AND IF SECURING ANY NECESSARY PRIVATE PERMITS. IT IS FURTHER UNDERSTOOD THAT THE SELLER IS NOT RESPONSIBLE FOR THE DELAYS DUE TO SECURING CITY PERMITS.
2. IN CASE OF DISCREPANCY BETWEEN THE CONTRACT AND THE SKETCH DESCRIBED HEREIN THE SPECIFICATIONS OF THIS CONTRACT SHALL PREVAIL. IT IS EXPRESSLY AGREED THAT THE SELLER IS NOT BOUND BY ANY STIPULATIONS, REPRESENTATIONS OR AGREEMENTS NOT EMBODIED IN THIS CONTRACT.
3. IT IS AGREED THAT THE SELLER SHALL NOT BE HELD LIABLE FOR LOSS OR DAMAGE ON ACCOUNT OF DELAYS DUE TO STRIKES, FIRES, GOVERNMENTAL OR MUNICIPAL LAWS, RULES OR REGULATIONS OR ACTS OF PROVIDENCE, NOR FOR LIABILITY TO SECURE SPECIFIED MATERIAL, OR TO MAINTAIN SAID DISPLAYS OR

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



2 views

### Reflective Aluminum Sign

Size : 18" x 24"  
Material : Engineer Grade Reflective Aluminum Sign, 80 mil  
Part # : K-3409

Qualifies for FREE Shipping (For \$25+ orders)

Delete

#### Adders:

+ Sign setup charge

12/15

\$45.95/Sign

Package:  
1 Sign

8  
Signs  
Update

\$367.60

\$0.00

1

\$0.00

Item Total : \$367.60



2 views

### 10' Tall High-Strength Baked Enamel Post (with bolts & nuts)

Heavy Duty Municipal Quality U-Channel Sign Post - 10' tall (3-1/16" Wide)

Size : 10' Post  
Material : Green Baked Enamel Posts  
Part # : K-153-10K



Delete

12/14

\$27.95/Post

Package:  
1 Post

4  
Posts  
Update

\$111.80



2 views

### No Parking Symbol

Size : 12" x 12" (H x W)  
Material : Engineer Grade Reflective Aluminum Sign, 80 mil  
Part # : K-5341-EG-12x12  
Price Group : EG-12x12

Qualifies for FREE Shipping (For \$25+ orders)

Delete

12/15

\$15.45/Sign

Package:  
1 Sign

2  
Signs  
Update

\$30.90



2 views

### Reflective Aluminum Sign

Size : 18" x 24"  
Material : Engineer Grade Reflective Aluminum Sign, 80 mil  
Part # : K-3409

Qualifies for FREE Shipping (For \$25+ orders)

Delete

#### Adders:

+ Sign setup charge

12/15

\$52.95/Sign

Package:  
1 Sign

2  
Signs  
Update

\$105.90

\$0.00

1

\$0.00

Item Total : \$105.90

4 items in your cart.

Total :

\$616.20



5198 North Lake Drive  
Lake City, Georgia 30260

# PROPOSAL

## Proposal #: 16159

Proposal Date: 12/17/15  
Customer #: 3370  
Page: 1 of 3

### CLAYTON SIGNS, INC.

| SOLD TO:   | JOB LOCATION:  |
|--|--|
| CLAYTON STATE UNIVERSITY<br>2000 CLAYTON STATE BLVD<br>MORROW GA 30260 | CLAYTON STATE UNIVERSITY<br>2000 Clayton State Blvd.<br>Morrow GA 30260<br><br>REQUESTED BY: Lana S. |

CLAYTON SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

|   |  |                               |                   |
|---|--|-------------------------------|-------------------|
| 1 | QUOTE #25301<br>3' tall- "Open/Closed" sign. | \$1,739.69                    | \$1,739.69        |
| 1 | QUOTE #25391<br>Install Open/Close sign.     | \$700.00                      | \$700.00          |
|   |  | <b>SUB TOTAL:</b>             | <b>\$2,439.69</b> |
|   |  | <b>ESTIMATED SALES TAXES:</b> | <b>\$0.00</b>     |

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT: \$2,439.69**

**TERMS: 0.0% DOWN AT CONTRACT SIGNING, BALANCE UPON COMPLETION**  
(INTEREST OF 0.1% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

### TERMS AND CONDITIONS

1. PERMITTING – THE SELLER AGREES TO APPLY FOR THE NECESSARY CITY OR COUNTY PERMITS FOR THE INSTALLATION OF THE ABOVE DESCRIBED SIGN/SIGNS, BUT THE PURCHASER ASSUMES THE RESPONSIBILITY OF SECURING SAID PERMITS FOR SAME AND IF SECURING ANY NECESSARY PRIVATE PERMITS. IT IS FURTHER UNDERSTOOD THAT THE SELLER IS NOT RESPONSIBLE FOR THE DELAYS DUE TO SECURING CITY PERMITS.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_





5198 North Lake Drive  
Lake City, Georgia 30260

# PROPOSAL

## Proposal #: 16165

Proposal Date: 12/17/15  
Customer #: 3370  
Page: 1 of 3

**CLAYTON SIGNS, INC.**

| SOLD TO:   | JOB LOCATION:  |
|--|--|
| CLAYTON STATE UNIVERSITY<br>2000 CLAYTON STATE BLVD<br>MORROW GA 30260 | CLAYTON STATE UNIVERSITY<br>2000 Clayton State Blvd.<br>Morrow GA 30260<br><br>REQUESTED BY: Lana S. |

CLAYTON SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

|   |   |                               |                   |
|---|---|-------------------------------|-------------------|
| 1 | QUOTE #23788<br>New trim pcs to repair CSU East monument sign.  | \$268.72                      | \$268.72          |
| 1 | QUOTE #23789<br>Install Labor - Remove damaged trima and install new trim on CSU East monument sign.            | \$309.38                      | \$309.38          |
| 1 | QUOTE #25412<br>Re-furbish monument sign with new acrylic panels and vinyl and repaint cabinet and poles black. | \$2,415.71                    | \$2,415.71        |
| 1 | QUOTE #25413<br>Re-furbish Monument Sign Labor.   | \$700.00                      | \$700.00          |
|   |   | <b>SUB TOTAL:</b>             | <b>\$3,693.81</b> |
|   |   | <b>ESTIMATED SALES TAXES:</b> | <b>\$0.00</b>     |

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT: \$3,693.81**

**TERMS: 0.0% DOWN AT CONTRACT SIGNING, BALANCE UPON COMPLETION**

(INTEREST OF 0.1% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



5198 North Lake Drive  
Lake City, Georgia 30260

# PROPOSAL

**Proposal #: 16082**

Proposal Date: 12/02/15  
Customer #: 3370  
Page: 1 of 3

**CLAYTON SIGNS, INC.**

| SOLD TO:   | JOB LOCATION:  |
|--|--|
| CLAYTON STATE UNIVERSITY<br>2000 CLAYTON STATE BLVD<br>MORROW GA 30260 | CLAYTON STATE UNIVERSITY<br>2000 Clayton State Blvd.<br>Morrow GA 30260<br><br>REQUESTED BY: Lana S. |

CLAYTON SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

|   |  |                               |                      |
|---|--|-------------------------------|----------------------|
| 1 | QUOTE #25115<br>Natural and Behavioral Sciences Building: Identification Signage - 6" x 1/4" painted aluminum letters with stud mounts. Qty Quoted - 25 letters. | \$948.87                      | \$948.87             |
| 1 | QUOTE #25116<br>Natural and Behavioral Sciences Building signage - Install letters.<br><br>for two entrances   | \$787.50                      | \$787.50             |
|   |  | <b>SUB TOTAL:</b>             | <b>\$1,736.37 x2</b> |
|   |  | <b>ESTIMATED SALES TAXES:</b> | <b>\$0.00</b>        |

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT:**                    **\$1,736.37 --**  
**\$3,472.74**

**TERMS: 0.0% DOWN AT CONTRACT SIGNING, BALANCE UPON COMPLETION**  
(INTEREST OF 0.1% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

### TERMS AND CONDITIONS

I. PERMITTING – THE SELLER AGREES TO APPLY FOR THE NECESSARY CITY OR COUNTY PERMITS FOR THE INSTALLATION OF THE ABOVE DESCRIBED SIGN/SIGNS, BUT THE PURCHASER ASSUMES THE RESPONSIBILITY OF SECURING SAID PERMITS FOR SAME AND IF SECURING ANY NECESSARY PRIVATE PERMITS, IT IS FURTHER UNDERSTOOD THAT THE SELLER IS NOT RESPONSIBLE FOR THE DELAYS DUE TO SECURING CITY PERMITS.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_





5198 North Lake Drive  
Lake City, Georgia 30260

**PROPOSAL**  
**Proposal #: 16081**

Proposal Date: 12/02/15  
Customer #: 3370  
Page: 1 of 3

**CLAYTON SIGNS, INC.**

| SOLD TO:   | JOB LOCATION:  |
|--|--|
| CLAYTON STATE UNIVERSITY<br>2000 CLAYTON STATE BLVD<br>MORROW GA 30260 | CLAYTON STATE UNIVERSITY<br>2000 Clayton State Blvd.<br>Morrow GA 30260<br><br>REQUESTED BY: Lana S. |

CLAYTON SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

|   |   |                               |                      |
|---|---|-------------------------------|----------------------|
| 1 | QUOTE #25109<br>Natural and Behavioral Sciences Monument Sign - Sign Face 3'-10" x 5'-0" double face painted aluminum cabinet with vinyl graphics & black support poles.        | \$2,442.30                    | \$2,442.30           |
| 1 | QUOTE #25111<br>Install Labor - Natural and Behavioral Sciences Building monument sign to existing stone base.<br><br>Two more signs - LDSC and Annex to update with new design | \$649.69                      | \$649.69             |
|   |   | <b>SUB TOTAL:</b>             | <b>\$3,091.99 X3</b> |
|   |   | <b>ESTIMATED SALES TAXES:</b> | <b>\$0.00</b>        |

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT:                   \$3,091.99 -**  
**\$9,275.97**

**TERMS: 0.0% DOWN AT CONTRACT SIGNING, BALANCE UPON COMPLETION**  
(INTEREST OF 0.1% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

**TERMS AND CONDITIONS**

I. PERMITTING – THE SELLER AGREES TO APPLY FOR THE NECESSARY CITY OR COUNTY PERMITS FOR THE INSTALLATION OF THE ABOVE DESCRIBED SIGN/SIGNS, BUT THE PURCHASER ASSUMES THE RESPONSIBILITY OF SECURING SAID PERMITS FOR SAME AND IF SECURING ANY NECESSARY PRIVATE PERMITS. IT IS FURTHER UNDERSTOOD THAT THE SELLER IS NOT RESPONSIBLE FOR THE DELAYS DUE TO SECURING CITY PERMITS.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



5198 North Lake Drive  
Lake City, Georgia 30260

(404) 361-3800 Local  
(866) 579-1330 Toll Free  
(404) 361-7038 Fax

# PROPOSAL

**Proposal #: 16128**

Proposal Date: 12/10/15  
Customer #: 3370  
Page: 1 of 4

**CLAYTON SIGNS, INC. (Proposal w/Deposit Invoice)**

| SOLD TO:   | JOB LOCATION:  |
|--|--|
| CLAYTON STATE UNIVERSITY<br>2000 CLAYTON STATE BLVD<br>MORROW GA 30260 | CLAYTON STATE UNIVERSITY<br>2000 Clayton State Blvd.<br>Morrow GA 30260<br><br>REQUESTED BY: Lana S. |

CLAYTON SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

|   |   |            |            |
|---|---|------------|------------|
| 1 | QUOTE #25251<br>Single Sided - 8"H x 1/4"D painted aluminum non lighted letters on existing Clayton Station brick monument. Quoted Qty - 24 letters for new name plus 6"H x 1/4"D painted aluminum non lighted Clayton State University Logo. | \$2,400.00 | \$2,400.00 |
| 1 | QUOTE #25108<br>Install labor for existing Clayton Station Monument new signage letters. Includes repairs of existing stud holes in brick.  | \$1,400.00 | \$1,400.00 |

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

**TOTAL PROPOSAL AMOUNT: \$3,800.00**

**TERMS: 0.0% DOWN AT CONTRACT SIGNING, BALANCE UPON COMPLETION**

(INTEREST OF 0.1% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

**TERMS AND CONDITIONS**

1. PERMITTING -- THE SELLER AGREES TO APPLY FOR THE NECESSARY CITY OR COUNTY PERMITS FOR THE INSTALLATION OF THE ABOVE DESCRIBED SIGN/SIGNS, BUT THE PURCHASER ASSUMES THE RESPONSIBILITY OF SECURING SAID PERMITS FOR SAME AND IF SECURING ANY NECESSARY PRIVATE PERMITS. IT IS FURTHER UNDERSTOOD THAT THE SELLER IS NOT RESPONSIBLE FOR THE DELAYS DUE TO SECURING CITY PERMITS.
2. IN CASE OF DISCREPANCY BETWEEN THE CONTRACT AND THE SKETCH DESCRIBED HEREIN THE SPECIFICATIONS OF THIS CONTRACT SHALL PREVAIL. IT IS EXPRESSLY AGREED THAT THE SELLER IS NOT BOUND BY ANY STIPULATIONS, REPRESENTATIONS OR AGREEMENTS NOT EMBODIED IN THIS CONTRACT.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_





**2015 Request for one time funding  
(Dump Truck)**

- 1. Division: Facilities Management
- 2. Department: Building Operations
- 3. Estimated Cost: \$35,259.00
- 4. Vendor Name: Wade Ford
- 5. Georgia Contract Number: 99999-SPD-0000039
- 6. Replacement : Yes New: \_\_\_\_\_
- 7. Contact Person: Darren Thomas
- 8. Contact Phone: 678-466-4240

9. **Justification Statement:** We currently have a 1988 Ford Dump Truck that has many maintenance issues. A dump truck is used on a weekly basis to pick up limbs, load mulch, logs, soil, and other debris. The 1988 Ford Dump Truck will not hold a full dump load, due to wear and tear over the years. The new Ford 350 Dump Truck will be more proficient and reliable. It will also have more suspension and pay load capacity to hall logs, mulch and soil with safety and ease. This dump truck will have a towing package that will allow us to tow the chipper while shooting wood chips directly into the dump bed.

10. **Documentation Attached: (Please attach to this form.)**
- a. Price Quote from a state contractor
  - b. Maintenance and Repair Log available upon request

Submitted by: Darren Thomas Date: 12-2-2015  
Divisional Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
President's Approval: \_\_\_\_\_ Date: \_\_\_\_\_





**GA Statewide Contract 99999-SPD-000039**  
**12,500 GVWR Cab & Chassis Ford F-350 2016**

Regular Cab, Dual Rear Wheels, Spare\*, PTO\*, 6.7L Diesel Engine, Automatic, Cab Step, Block Heater, 84" CA, AC, AM/FM, ESP, Standard Colors

**WADE FORD Government Sales 3860 South Cobb Dr Smyrna, GA 30080**

**Jack Eastland PHONE (678) 385-3452 FAX (770) 433-2412 email: jeastland@wade.com**

| Ord | Code | Chassis                     | Price      | Total      | Ord | Body / Equipment                   | Price    | Total    |
|-----|------|-----------------------------|------------|------------|-----|------------------------------------|----------|----------|
|     | X3*  | Super Cab Upgrade           | 3,302.00   | 0.00       |     | 12'HD Stake Body w/bulkhead        | 4,259.00 | 0.00     |
|     | W3*  | Crew Cab Upgrade            | 3,802.00   | 0.00       |     | 9' Gooseneck Body w/2-5/16 Ball    | 3,196.00 | 0.00     |
|     | 60CA | 60" CA (All Cabs)           | 0.00       | 0.00       |     | 9' Stake Body with HD Bulkhead     | 3,892.00 | 0.00     |
|     | 4x4  | 4 Wheel Drive               | 3,576.00   | 0.00       | 1   | 12' HD Platform Body               | 3,775.00 | 3,775.00 |
|     | 213  | Shift On The Fly            | 172.00     | 0.00       | 1   | 36" Ht. sides                      | 1,923.00 | 1,923.00 |
|     |      | Single Rear Wheels          | (132.00)   | 0.00       | 1   | Manual Tarp                        | 450.00   | 450.00   |
| 1   | 996  | 6.2 L V8 Gasoline Engine    | (5,268.00) | (5,268.00) |     | Back Pack 63" High                 | 4,250.00 | 0.00     |
|     |      | 42 GGE Dedicated CNG        | 25,250.00  | 0.00       |     | Back Pack 73" High                 | 4,450.00 | 0.00     |
|     |      | 21 GGE Bi-Fuel CNG          | 19,950.00  | 0.00       | 1   | Class B Hoist (Electric/Hydraulic) | 2,740.00 | 2,740.00 |
|     |      | 19 GGE Bi-Fuel Propane      | 10,975.00  | 0.00       |     | Class B Hoist (PTO Hydraulic)      | 4,885.00 | 0.00     |
|     | 1*   | Cloth Seats                 | 103.00     | 0.00       |     | Trailer Hitch 2" Ball              | 324.00   | 0.00     |
|     | 2*   | Cloth Bucket Seats          | 530.00     | 0.00       |     | Trailer Hitch Pintle Hook          | 475.00   | 0.00     |
|     | 96V  | XL Value Package            | 565.00     | 0.00       |     | 108" Utility Body                  | 4,965.00 | 0.00     |
|     | 17F  | Chrome Front Bumper         | 329.00     | 0.00       |     | 132" Utility Body                  | 6,650.00 | 0.00     |
|     | XLT  | XLT Package                 | 4,064.00   | 0.00       |     | Non Skid Floor & 6" Up Side 108"   | 560.00   | 0.00     |
|     | 90L  | Power Equipment             | 795.00     | 0.00       |     | Non Skid Inside of Bed 108"        | 755.00   | 0.00     |
|     | 67*  | HD Front Suspension         | 129.00     | 0.00       |     | For 132" Body add                  | 895.00   | 0.00     |
|     | 18B  | Running Boards              | 300.00     | 0.00       |     | Non Skid Compartment Tops add      | 165.00   | 0.00     |
|     |      | Delete PTO                  | (84.00)    | 0.00       |     | Ladder Rack (Utility Body)         | 926.00   | 0.00     |
|     |      | Delete Spare Tire           | (175.00)   | 0.00       |     | Keyless Entry (Utility Body)       | 1,332.00 | 0.00     |
|     | X*   | Limited Slip                | 340.00     | 0.00       |     | Flip Top Boxes 108"                | 690.00   | 0.00     |
|     | TBM  | AT Traction Tire            | 118.00     | 0.00       |     | 4 Corner Strobes                   | 725.00   | 0.00     |
|     | 52B  | Tow Command                 | 197.00     | 0.00       |     | Rooftop Beacon (each)              | 495.00   | 0.00     |
|     | 525  | Cruise Control              | 231.00     | 0.00       |     |                                    |          | 0.00     |
|     | 942  | Daytime Running Lights      | 40.00      | 0.00       |     | Quoted Knapheide Dump Body         | 8,591.73 | 0.00     |
|     | 531  | Trailer Tow Package         | 159.00     | 0.00       |     |                                    |          | 0.00     |
|     | Std  | 5yr/100,000 Engine Warranty | (800.00)   | 0.00       |     |                                    |          | 0.00     |
|     | 545  | HD Tow Package              | 275.00     | 0.00       |     |                                    |          |          |
|     |      | Upgrade GVWR                | 125.00     | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |
|     |      |                             |            | 0.00       |     |                                    |          |          |

  

|                              |                   |
|------------------------------|-------------------|
| <b>Base Vehicle</b>          | <b>31,639.00</b>  |
| <b>Total Chassis Options</b> | <b>(5,268.00)</b> |
| <b>Total Body Options</b>    | <b>8,888.00</b>   |
| <b>Delivery Zone</b>         | <b>\$</b>         |
| <b>Non Standard Colors</b>   | <b>0.00</b>       |
| <b>Total</b>                 | <b>35,259.00</b>  |

**PAINT COLORS**

|   |    |                       |                            |    |
|---|----|-----------------------|----------------------------|----|
| 1 | Z1 | Oxford White          | Race Red                   | PQ |
|   | G1 | Shadow Black          | Green Gem                  | W6 |
|   | UX | Ingot Silver Metallic | Caribou                    | H5 |
|   | J7 | Magnetic              | School Bus Yellow          | BY |
|   | N1 | Blue Jeans Metallic   | Non Standard Color add 950 | XX |

**Agency** \_\_\_\_\_  
**Agency Contact** \_\_\_\_\_  
**Phone** \_\_\_\_\_  
**Fax** \_\_\_\_\_  
**Address** \_\_\_\_\_  
 \_\_\_\_\_