



OWNER CHANGE ORDER

O.C.O. # 020

DATE: October, 24 2025

PROJECT NAME: Walton County PSC

PROJECT NO.: 093001.000

Walton County

To: Board of Commision - Attn Donna Hawk111
South Broad St
Monroe, Georgia 30655

The Contract for the above-referenced project ("Contract") is hereby revised by the following items:

TITLE:

PCCO 020 - Housing Dayroom AV Scope

NOTES:

Housing AV scope confirmations and Owner Functionality Day 2 items

<u>PCI</u>	<u>Description</u>	<u>Amount</u>
00546	Day 2 Items	74,906.00

The Original Contract Value was:	857,206.89
Sum of changes by prior Change Orders:	135,867,811.14
The Contract Value prior to this Change Order was:	136,725,018.03
The Contract Value will be changed by this Change Order in the amount of:	74,906.00
The new Contract Value including this Change Order will be:	136,799,924.03

The Contract duration will be changed by:	0 Days
The revised Substantial Completion date as of this Change Order is:	August 12, 2025

Except as modified by this Change Order, all terms and conditions of the Contract, as amended, remain in full force and effect.

McCarthy Barnsley II, A JV
12851 Manchester Rd.
St. Louis, MO 63131

Walton County
Board of Commision - Attn Donna Hawk111
South Broad St
Monroe, Georgia 30655

[Handwritten Signature] *2/2/2026*

Sean R. Wright

Digitally signed by Sean R. Wright
DN: cn=US, E=wright@cps-atlanta.com,
ou=Comprehensive Program Services,
ou=Program Manager, CN=Sean R. Wright
Date: 2026.01.29 10:54:43-0500

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



OCO# 020

PCI #	Cost Code	Description	Type	Amount
00546	27000.1000.00.00	Communications - Total Housing AV scope	Subcontracts	\$72,680.00
00546	01700.1730.00.00	CDI	Material	\$600.00
00546	27000.1000.00.00	Communications - Original Housing AV Scope	Subcontracts	\$-21,009.90
00546	01700.1730.00.00	Bond	Material	\$550.00
00546	01800.1810.00.00	Insurance	Material	\$1,340.00
00546	01900.0910.00.00	Fee	Fee	\$3,900.00
00546	27000.1000.00.00	Communications - Added data drops	Subcontracts	\$5,350.00
00546	26000.1000.00.00	Electrical SC - Mezz dimming lights	Subcontracts	\$11,578.00
00546	22000.1000.00.00	Plumbing SC - padded cell drain grates	Subcontracts	\$2,379.00
00546	31000.4000.00.00	Mucking Dent Pond	Allowances	\$-4,376.10
00546	09650.1000.00.00	Resilient Floor SC - Coroner Window Shade	Subcontracts	\$880.00
00546	01450.0120.00.00	Building Cleanup	Subcontracts	\$6,035.00
00546	03000.4000.00.00	Scanning & Coring	Allowances	\$-5,000.00

Grand Total: \$74,906.00

Walton County Public Safety Complex Allowance Log
10/27/2025



Cat. No.	Cat. Name	Allowance No.	Original Value	Current Value	Description	Notes	PCCO 020 RFI #586 - AV Changes
03000.2000.00.00	Foundation Over Excavation	1	\$ 75,000.00	\$ -			
31000.2000.00.00	Building Pad & Paving Over Excavation	2	\$ 65,000.00	\$ -			
31000.3000.00.00	Rock Excavation	3	\$ 25,000.00	\$ -			Pending
31000.4000.00.00	Detention Pond De-Mucking	4	\$ 20,000.00	\$ -			\$ 4,376.10
03000.4000.00.00	Concrete Scanning & Coring	5	\$ 5,000.00	\$ -			\$ 5,000.00
01900.0956.00.00	Contingency		\$ 3,364,895.00	\$ -			\$ 120.88
SUBTOTALS			\$ 3,554,895.00	\$ -			\$ 9,376.10



AUDIO VISUAL SYSTEM PROPOSAL

CUSTOMER

Walton Co Public Safety

Monroe, , GA

PROJECT

Walton County Public
Safety Housing

Monroe, , GA 30655

VENDOR

Basesix

2053 Franklin Way

Marietta, GA 30067

Brian Atwell - 678-662-3901 -

batwell@basesix.com

This proposal is based on specifications, drawings and addendums dated:

12/18/2023

Specifications: 0

Drawings: 3.T2.4/5/6

Addendums: 0

Basesix is pleased to provide this audiovisual systems proposal for Walton Co Public Safety:

Dayroom Display System (Quantity: 1)

This proposal includes video distribution hardware for the dayroom displays as well as [2] multipurpose room displays. The system will utilize matrix routing via AV over IP endpoints on an isolated video-only network. A network switch will be installed in each of [2] IDF locations, as well as a switch at the control tower "head end" location. Fiberoptic uplink will be pulled from the central switch to the IDF switches. A total of [4] Roku players will be provided and installed, as well as a PC, at the head end to feed the system. A decoder will be installed at each display location to provide video input to the display. Any of the sources may be routed to any of the displays. Control of source routing and display power will be provided via Crestron X Panel software installed on a second PC dedicated for system control. [2] desktop monitors will be provided, with [1] to preview the Roku players and the content PC, and the other to display the control user interface. Head end equipment will be installed in a small equipment rack at the control tower.

******Power, display backing and cable pathways shall be provided and installed by others prior to installation of AV systems***

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY.	UNIT PRICE	EXT PRICE
Dayroom Display System (Quantity: 1)					
Ultra	Roku	Roku Ultra Streaming Media Player	4	111.25	445.00
30K5002AUS	Lenovo	ThinkStation P3 Tiny Gen 2 (Intel) Workstation	2	1,412.50	2,825.00
DM-NVX-D20	Crestron	DM NVX® 4K60 4:2:0 Network AV Decoder	29	618.75	17,943.75
DM-NVX-E20	Crestron	DM NVX® 4K60 4:2:0 Network AV Encoder	5	618.75	3,093.75
XPANEL	Crestron	Crestron Control for Computers	1	-	-
22SM3G-B	LG	22" 1920 x 1080 FHD LED Backlit LCD Large Format Monitor	2	502.50	1,005.00
GSM4230PX-100NAS	NETGEAR	M4250-26G4XF-POE+ MNGD SWITCH PERP	1	1,618.00	1,618.00
GSM4248PX-100NAS	NETGEAR	M4250-40G8XF-POE+ MNGD SWITCH PERP	2	2,603.69	5,207.38
AXM764-10000S	NETGEAR	PROSAFE 10GBASE-SR SFP+ LC GBICCPNT	4	298.05	1,192.20
Fiber	Basesix	Fiber Uplink Between Network Switches	1	6,250.00	6,250.00
PDX-915R	MIDDLE ATLANTIC	15A 9 OUT MULTI-STAGE SURGE W/CTRL	1	268.13	268.13
BRK16-22	MIDDLE ATLANTIC	16SP(28)RACK,22 DEEP	1	299.38	299.38
HW100	MIDDLE ATLANTIC	100PC 10-32 SCREW W/CAPT.	1	36.25	36.25
RK-RR16	MIDDLE ATLANTIC	16SP(28")RAIL KIT RK/BRK	1	45.00	45.00
U1V	MIDDLE ATLANTIC	1SP VENTED UTILITY SHELF	4	50.63	202.52
EB1	MIDDLE ATLANTIC	1SP FLANGED ECONO BLANK	8	11.25	90.00
Per Room Type Pricing			QTY	Price	EXT Price
Dayroom Display System (Quantity: 1)			1	72,680.00	72,680.00

ESTIMATE	
Equipment Subtotal	41,208.86
Installation Materials, Bulk Cable, Connectors, Hardware	2,834.29
Freight	1,892.68
Professional Services (Including Drawings, Engineering, Installation, Custom Programming, Commissioning, Training and Project Management)	23,528.65
Expenses (Per Diem, Travel & Rentals)	-
Warranty	-
Subtotal	69,464.49
Sales Tax	3,215.51
Tariff Surcharge	-
Total	72,680.00
Bonding	-

Terms & Conditions (2018)

1. Prices and Payment - The total price for the Equipment and Services shall be stated in the applicable Order. Expedited Orders may involve additional charges. Unless otherwise stated in the applicable Order, Customer's payment for cash or leased transactions is invoiced and due as follows: (a) Maintenance Service - monthly in advance, (b) Equipment Only Orders - 20% of the Total Equipment Price with Order, remainder at Equipment delivery, (c) Equipment and Installation Services - 10% of the total with the execution of the order, progress payments throughout the implementation of the order, 10% retainage held until completion of the order. Maintenance and Monitoring Services are invoiced and payable in advance (unless stated otherwise in the Order) beginning at Implementation at Customer's individual site locations. Other Data Services shall be invoiced and payable upon Implementation per Customer's individual site locations. Customer shall pay the amounts agreed to and invoiced by Basesix, LLC. within thirty (30) days of receipt of invoice. The amounts listed in the Order are exclusive of, and Customer shall pay, all related delivery costs. If shipping charges are shown on an Order, they are an estimate only and shipping charges invoiced may vary from the estimate shown on the Order. In the event of a dispute between Customer and Basesix, LLC. as to the correctness of items appearing on Basesix's invoice, Customer may withhold payment of the disputed items only.

2. Tariffs - The Prices within this Proposal Do Not Include any Provisions for Tariffs or Surcharges. If Tariffs or Surcharges are implemented by any of Basesix's Suppliers or Vendors, Basesix will adjust our Pricing Accordingly.

3. Taxes - All charges are exclusive of applicable federal, state or local taxes and fees. Basesix, LLC. may invoice and Customer agrees to pay to Basesix, LLC. amounts equal to any taxes resulting from this Agreement or any activities hereunder, exclusive of taxes on Basesix, LLC.'s net income. Customer will be responsible for any ad valorem, property, or other taxes assessable on Equipment on or after delivery to the installation site.

4. Risk of Loss or Damage - All risk of loss or damage shall pass to Customer as to each item of Equipment on the date of delivery.

5. Changes in Customer Orders - Changes to an Order may only be made following agreement of Customer and Basesix, LLC. to the change. If Customer and Basesix, LLC. agree to minor changes in the Equipment or Services prior to Implementation, then Customer shall be charged or credited for the changed items. Appropriate documentation may be required so that additions or deletions may be recorded, and charges or credits issued. The Customer's ability to delete items from an Order or to return Equipment is subject to Basesix, LLC.'s ability to return the Equipment to the manufacturer. Reasonable restocking, shipping and handling charges may be assessed with respect to any items deleted or returned.

6. Limited Warranties - Basesix, LLC. warrants that at Implementation, and for the duration of the warranty period referred to below, each item of Equipment, will function substantially in accordance with the manufacturer's published specifications, provided it is not damaged as set forth in Section 6 and is used according to standard operating instructions issued by the manufacturer or Basesix, LLC.. Unless otherwise stated in the Order, the warranty period for Equipment installed by Basesix, LLC. is twelve (12) months from Implementation. In addition, (a) the warranty period for Equipment moves, additions and changes shall be the greater of ninety (90) days or the remainder of the current annual service period of the system to which the Equipment is being added; (b) if Equipment is purchased without Basesix, LLC. installation ("Drop Ship"). Basesix, LLC. will provide Depot Warranty Service for a period of ninety (90) days from the shipment date unless otherwise stated in the Order; and (c) CERTAIN MISCELLANEOUS EQUIPMENT IS SOLD "AS IS" AND WILL CARRY NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER FROM BASESIX, LLC. Any warranty service for "As Is" Equipment will be provided directly by the manufacturer of such Equipment. Such Equipment shall be clearly indicated on the applicable Order as Manufacturer's Direct Warranty Service ("MDWS"). The warranty period will not be enlarged by Basesix, LLC.'s repair or replacement thereof.

7. Warranty and Maintenance Service Exclusions - Basesix, LLC. shall respond to any service call requested by Customer; however, Customer acknowledges that Warranty and Maintenance Services do not cover damages to or failure of the Equipment or increases in service time resulting from causes other than defects in or the normal wear and tear of the Equipment including, but not limited to, misuse or negligent operation of the Equipment, accident, theft, unexplained loss, lightning, electrical power surge, fire, flood, wind, acts of God, war, terrorism, virus, failure of Customer to maintain a proper operating environment, or repair, relocation, damage or alteration of the Equipment by anyone other than Basesix, LLC. or its designated agents. Warranty and Maintenance Services do not cover any Customer provided cable or equipment unless stated on the Order. Any site visits or repairs necessitated by any of these excepted causes made by Basesix, LLC. shall be at the sole expense of Customer, and Customer agrees to bear the cost of all labor and materials at Basesix System's then current rates.

8. Default by Customer - Upon any default by Customer under this Agreement, including the refusal to accept conforming Equipment or Services, Basesix, LLC. may exercise all remedies to which Basesix, LLC. may be entitled at law or in equity, including specific performance. Additionally, Basesix, LLC. may declare all sums due or to become due hereunder immediately due and payable, and Basesix, LLC. shall be entitled to recover all collection costs incurred, including legal interest. In addition, for payments not received within thirty (30) days of the invoice date, a late fee not exceeding the lower of two percent (2%) per month or the maximum rate allowed by law shall be assessed on any past due invoice balance. Basesix, LLC. shall not be obligated to perform Services hereunder if Customer is in default of any of its obligations under this Agreement for any Order. Upon Customer default, Basesix, LLC. may suspend or cancel any outstanding, unfulfilled Orders without in any way affecting its rights under this Agreement. If Basesix, LLC. elects to continue performing under any Order, Basesix, LLC.'s actions shall not constitute a waiver of any default by Customer

9. Contingencies - Basesix, LLC. shall be excused from performance and shall not be liable for any delay or damage caused, in whole or in part, by any occurrence beyond the reasonable control either of Basesix, LLC. or of its subcontractors or suppliers. Such contingencies include, without limitation, war, civil disobedience, delay in transportation, failure by suppliers to deliver Equipment, governmental action, terrorism, acts of any third party, labor dispute, accident, fire, explosion, flood, severe weather or other acts of God, power failure, shortage of labor or materials, or discovery of asbestos or other hazardous substance.

10. Reasonable Access - Accuracy - Customer will designate in writing to Basesix, LLC. a Customer Project Manager responsible for all communications between Basesix, LLC. and Customer in connection with the Services. To ensure the timely and accurate provision of Services, Customer will be required from time to time to provide access to Customer locations, information and staff resources during Basesix, LLC.'s regular business hours. If pre-scheduling is required to be on-site to perform Services, Customer will inform the Basesix, LLC. Project Manager prior to the scheduled performance date. Scheduled Service that is unable to be performed due to Customer's constraints will result in additional charges if a delay or re-dispatch of Basesix, LLC. personnel is required. Should such access to locations, Customer personnel and information not be provided, Customer is responsible for any resulting Service delays or added costs. The accuracy of information regarding the various internal requirements of the Service is solely Customer's responsibility.

Customer acknowledges that Customer has read and understands this Agreement and agrees to be bound by its terms and conditions. This Agreement, and any Orders, constitute the complete and exclusive statement of the agreement between the parties, superseding all proposals, representations, and/or prior agreements, oral or written, between the parties relating to the subject matter of the Agreement. Acceptance of any Order by Basesix, LLC. is subject to Basesix, LLC. credit and other approvals. This Agreement is not binding upon Basesix, LLC. until executed by an authorized employee, partner, or agent of Customer and Basesix, LLC. The undersigned warrant and represent that they have the authority to bind Customer and Basesix, LLC. to this Agreement. This Agreement may not be modified, amended, or superseded other than by a written instrument executed by both parties.

Customer Walton County BOC
Address 1150 Broad St
City, State, & Zip Monroe, GA

By:(Signature) [Signature]
Printed Name & Title John A. White



By:(Signature) _____
Printed Name & Title _____



AUDIO VISUAL SYSTEM PROPOSAL

CUSTOMER

Walton Co Public Safety
Monroe, , GA

PROJECT

Walton County Public
Safety Housing

Monroe, , GA 30655

VENDOR

Basesix
2053 Franklin Way
Marietta, GA 30067
Brian Atwell - 678-662-3901 -
batwell@basesix.com

This proposal is based on specifications, drawings and addendums dated: 12/18/2023
Specifications: 0

Drawings: 3.T2.4/5/6

Addendums: 0

Basesix is pleased to provide this audiovisual systems proposal for Walton Co Public Safety:

Dayroom Display System (Quantity: 1)

This proposal includes video distribution hardware for the dayroom displays, including autoswitcher in each control tower to switch between a Roku streaming media player (included) and a customer provided PC, as well as an HDMI encoder at each control tower and an HDMI decoder at each display location.

*****Power, display backing and cable pathways shall be provided and installed by others prior to installation of AV systems**

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
Dayroom Display System (Quantity: 1)					
Ultra	Roku	Roku Ultra Streaming Media Player	5	111.25	556.25
PC	OFE	OFE PC	5	-	-
DM-NVX-D20	Crestron	DM NVX® 4K60 4:2:0 Network AV Decoder	23	618.75	14,231.25
DM-NVX-E20	Crestron	DM NVX® 4K60 4:2:0 Network AV Encoder	5	618.75	3,093.75
HD-MD4X1-4KZ-E	Crestron	4x1 4K60 4:4:4 HDR AV Switcher	5	550.00	2,750.00

Per Room Type Pricing	QTY	Price	EXT Price
Dayroom Display System (Quantity: 1)	1	30,386.00	30,386.00

ESTIMATE	
Equipment Subtotal	20,631.25
Installation Materials, Bulk Cable, Connectors, Hardware	-
Freight	947.57
Professional Services (Including Drawings, Engineering, Installation, Custom Programming, Commissioning, Training and Project Management)	7,296.66
Expenses (Per Diem, Travel & Rentals)	-
Warranty	-
Subtotal	28,875.48
Sales Tax	1,510.52
Tariff Surcharge	-
Total	30,386.00
Bonding	-

Terms & Conditions (2018)

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10. **Reasonable Access - Accuracy** - Customer will designate in writing to Basesix, LLC. a Customer Project Manager responsible for all communications between Basesix, LLC. and Customer in connection with the Services. To ensure the timely and accurate provision of Services, Customer will be required from time to time to provide access to Customer locations, information and staff resources during Basesix, LLC.'s regular business hours. If pre-scheduling is required to be on-site to perform Services, Customer will inform the Basesix, LLC. Project Manager prior to the scheduled performance date. Scheduled Service that is unable to be performed due to Customer's constraints will result in additional charges if a delay or re-dispatch of Basesix, LLC. personnel is required. Should such access to locations, Customer personnel and information not be provided, Customer is responsible for any resulting Service delays or added costs. The accuracy of information regarding the various internal requirements of the Service is solely Customer's responsibility.

Customer acknowledges that Customer has read and understands this Agreement and agrees to be bound by its terms and conditions. This Agreement, and any Orders, constitute the complete and exclusive statement of the agreement between the parties, superseding all proposals, representations, and/or prior agreements, oral or written, between the parties relating to the subject matter of the Agreement. Acceptance of any Order by Basesix, LLC. is subject to Basesix, LLC. credit and other approvals. This Agreement is not binding upon Basesix, LLC. until executed by an authorized employee, partner, or agent of Customer and Basesix, LLC. The undersigned warrant and represent that they have the authority to bind Customer and Basesix, LLC. to this Agreement. This Agreement may not be modified, amended, or superseded other than by a written instrument executed by both parties.

Customer Walton County Boc
 Address W. J. Boyd St.
 City, State, & Zip Monroe, GA

By:(Signature) [Signature]
 Printed Name & Title John A. White Walton County Mayor



By:(Signature) _____
 Printed Name & Title _____

Jones & Lanier Electric, Inc.



108 Parkwood Circle
Carrollton, Georgia 30117

770-832-2902
Fax -770-834-5500

October 1, 2025

McCarthy / Barnsley Construction Group

Attn: Patrick Toomey
Re: Walton County Jail – Change Request

Dear Patrick,

We have reviewed drawing changes that we have been sent. Listed below is a breakdown of requested items for your review.

Misc Changes

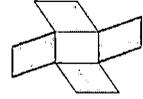
- Added Camera for the Owner
- Multi-Purpose room modification
- Wiremold Install
- Replace Existing Lights

Total Cost \$11,578.00

If you have any questions concerning this proposal or if I can be of further assistance, please contact me. This pricing is firm for 30 days as listed above.

Sincerely,
Joseph Dedman
Joseph Dedman
Vice President

SOUTHERN MECHANICAL CONTRACTORS, INC



September 16, 2025

Mr. Patrick Tommey
McCarty Building Companies Inc.
2727 Peaces Ferry Rd Se #1600
Atlanta, Ga. 30339

RE: Walton County Jail Drain tops

Dear Arnes,

We are requesting a change order to for the following changes in scope from the latest plans and specifications dated (10/17/23):

Our scope of work is as follows:

Scope:

1. Provide (8) Willoughby FD-1400-WF Grate tops.
2. Install by other.

Our price for the above work is **\$2,379 A complete breakdown is attached for your review.**

If you have any questions, please let me know.

Sincerely,

Southern Mechanical Contractors, Inc.

Jasmin Jasarevic
Project Manager

**SOUTHERN MECHANICAL CONTRACTORS, INC.
REQUEST FOR CHANGE ORDER SUMMARY**

CONTRACT COMPANY:	McCarthy Building Companies Inc.		
PROJECT:	ANGC MOA	DATE:	9/16/2025
LOCATION:	Augusta, GA	PCO#	34
DRAWING NUMBER:	PLUMBING-		
SCOPE DESCRIPTION:	Willoughby grate		

<u>1/2 Ball Valve</u>			
<u>1/2 Gal Hangers</u>	8	2.4	ADD
3/8 Rod		0.868	\$1,914.32
3/8 Beam Clamps		2.24	\$0.00
Duct Materials			\$0.00
Plumbing Fixtures			\$0.00
Specialties			\$0.00
Misc. Consumables (Solder, Flux, Glue, Gasket, Caulk, Etc.)			\$0.00
	Sub-Total		\$1,914.32
Sales Tax	7.00%		\$134.00
		Total After Tax	\$2,048.32
Overhead and Profit	15.00%		\$307.25
TOTAL MATERIAL COST			\$2,355.57

<u>LABOR</u>	<u>RT</u>	<u>Total Rate Per Hour</u>	<u>Hours</u>	<u>ADD</u>
Laborer Time Manhours	RT	\$38.25	0.00	\$0.00
Laborer Time Manhours	OT	\$57.38		\$0.00
Journeyman Time Manhours	RT	\$70.55	0.00	\$0.00
Journeyman Time Manhours	OT	\$105.83		\$0.00
Working Foreman Time Manhours	RT	\$87.55	0.00	\$0.00
Working Foreman Time Manhours	OT	\$131.33		\$0.00
Superintendent Time Manhours	RT	\$96.30	0.00	\$0.00
Superintendent Time Manhours	OT	\$144.45		\$0.00
BIM Technician Time Manhours	RT	\$96.30	0.00	\$0.00
Jobsite Safety Requirements				\$0.00
Overhead and Profit	15.00%			\$0.00
TOTAL LABOR COST				\$0.00

<u>ADDITIONAL COSTS</u>				<u>ADD</u>
	<u>QTY</u>	<u>Duration</u>	<u>Cost</u>	
Rental Equipment				\$0.00
Scissor Lift	0.00		\$0.00	\$0.00
All Terrain Scissor Lift	0.00		\$0.00	\$0.00
Excavator	0.00		\$0.00	\$0.00
Mini Excavator	0.00	Day	\$625.00	\$0.00
All Terrain Lull	0.00		\$0.00	\$0.00
Tamp	0.00	Day	\$395.00	\$0.00
Subsistence	0		\$12.50	\$0.00
Delivery/Courier Cost				\$0.00
Pipe ID/Valve Tags				\$0.00
Tool & Truck Expense				\$0.00
Excavation				\$0.00
Safety Materials				\$0.00
Warranty Reserve Labor				\$0.00
Drafting/Modeling				\$0.00
		Sub-Total		\$0.00
Overhead and Profit	15.00%			\$0.00
TOTAL ADDITIONAL COSTS				\$0.00

TOTAL IN HOUSE PRICE **\$2,355.57**

<u>SUBCONTRACTS</u>		<u>ADD</u>
Sheet Metal		\$0.00
Insulation		\$0.00
Firestop		\$0.00
Concrete Cutting		\$0.00
BIM		\$0.00
Overhead and Profit	15.00%	\$0.00
TOTAL SUBCONTRACT PRICE		\$0.00
GENERAL LIABILITY INSURANCE		\$23.56
GRAND TOTAL		\$2,379.13

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY SOUTHERN MECHANICAL, CONTRACTORS, INC. IF NOT ACCEPTED BY THE CONTRACT COMPANY WITHIN 10 DAYS



FEL ATHENS #764
 160 PARADISE BLVD
 ATHENS, GA 30607

Phone: 706-548-5510
 Fax: 706-548-5553

Deliver To: . From: Johnny Brown johnny.brown@ferguson.com Comments:

14:27:22 SEP 12 2025

Page 1 of 1

FERGUSON ENTERPRISES LLC #52

Price Quotation

Phone: 706-548-5510

Fax: 706-548-5553

Bid No: B361354
Bid Date: 09/12/25
Quoted By: JWB

Cust Phone: 678-382-0600
Terms: 2% 10TH NET 25TH

Customer: SOUTHERN MECHANICAL CONTR
 4880 HAMMERMILL RD
 WALTON COUNTY PUBLIC SAFE
 TUCKER, GA 30084

Ship To: SOUTHERN MECHANICAL CONTR
 227 BAKER ST
 WALTON COUNTY PUBLIC SAFET
 MONROE, GA 30655

Cust PO#:

Job Name: WALTON COUNTY PUBLIC SAFE

Item	Description	Quantity	Net Price	UM	Total
SP-WS300011	WILLOUGHBY FD-1400-WF GRATE ONLY	1	239.270	EA	239.27

Net Total: \$239.27
Tax: \$16.75
Freight: \$0.00
Total: \$256.02

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=58&on=802065>



Orchid Industries

Orchid Industries
1280 Oakhaven Drive
Roswell, GA 30075
Office: (678) 624-9667
erika@OrchidIndustries.com

CO Request

To: McCarthy Building Companies, Inc
Attention: Patrick Toomey
Phone: (470) 453-3682
Email: PToomey@McCarthy.com
Date: October 1, 2025
For: Labor

Description

Location:

**Walton County Public Safety Complex
350 Georgia Ave
Monroe, GA 30655**

Machine Scrub floors

	2 skilled labor @ 30 hrs	\$ 2,100.00
	2 skilled labor @ 20 hrs	\$ 1,400.00
Machines and materials		\$ 800.00
Total		\$ 4,300.00

Re clean Day Areas

	2 skilled lbr @ 10 hrs	\$ 700.00
	3 clng lbr @ 10 hrs	\$ 840.00
Machine		\$ 195.00
Total		\$ 1,735.00

TOTAL CHANGE ORDER* \$ 6,035.00

** Total Cost includes all cost of labor, supervision, materials, worker's compensation, general liability, and commercial auto coverage.*

ESTIMATE JE353021-005

DCO COMMERCIAL FLOORS
 920 BATTERY AVE., SE
 SUITE 3000
 ATLANTA, GA 30339

JE353021-005

ESTIMATE Date 08/20/25

JE353021-005

CLIENT
 MCCARTHY BUILDING COMPANIES, IN
 2727 PACES FERRY ROAD SE
 BUILDING 2, SUITE 1600
 ATLANTA, GA 30339

PROJECT
 WALTON COUNTY SHERIFF'S OFFICE
 CORONERS INTERIOR WINDOW
 MONROE-CONTRACT, GA 30655

Tele #1
 770-980-8183

JOB #

Salesperson 1
 FRIEDMAN, JEREMY

User Header Label 1

Job Phone

MODEL
 WINDOW TREATMENTS

Salesperson 2

User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty
LABOR	FIELD MEASURE				1.00 EA
LABOR	INSTALL MANUAL SHADES				1.00 EA
LABOR	INSTALLATION TRIP				1.00 EA
MATERIAL	FURNISH	DRAPER MANUAL SHADES WITH SW7100 BLACKOUT FABRIC & FASCIA @ CORONERS INT WINDOW			1.00 EA

This price includes all applicable sales/use tax.

This quote is good for 60 days.

JE353021-005

Material	\$335.65
Service	\$544.35
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

Basesix is pleased to provide this audiovisual systems proposal for Walton Co Public Safety:

Dayroom Display System (Quantity: 1)

A total of [23] displays will be wall mounted in dayrooms to show content from a customer provided source. Proposal includes displays, mounting hardware and installation of displays. Video distribution hardware is captured in separate bill of materials.

*****Power, display backing and cable pathways shall be provided and installed by others prior to installation of AV systems**

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
Dayroom Display System (Quantity: 1)					
QE65T	Samsung	65"QET Standalone Displau Crystal UHD 3840x2160,300 nit, 16/7	23	1,010.67	23,245.41
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount, Large	23	391.07	8,994.61
Per Room Type Pricing			QTY	Price	EXT Price
Dayroom Display System (Quantity: 1)			1	74,360.00	74,360.00

ESTIMATE	
Equipment Subtotal	32,240.02
Installation Materials, Bulk Cable, Connectors, Hardware	3,425.99
Freight	1,381.71
Professional Services (Including Drawings, Engineering, Installation, Custom Programming, Commissioning, Training and Project Management)	33,190.37
Expenses (Per Diem, Travel & Rentals)	1,428.57
Warranty	-
Subtotal	71,666.66
Sales Tax	2,693.34
Tariff Surcharge	-
Total	74,360.00
Bonding	-

Basesix is pleased to provide this audiovisual systems proposal for Walton Co Public Safety:

Conference Rooms (Quantity: 3)

In each of the 4 display conference rooms (3 total systems - 2 in Admin Building, 1 in Jail Support) Basesix will install an HDMI DA at the table. This will provide a single wired HDMI connection at the table to present to all 4 displays simultaneously. Additionally, existing AirMedia devices will remain in place to allow wireless presentation to any single display if desired. Wired connection will take priority over wireless connection.

*****Power, display backing and cable pathways shall be provided and installed by others prior to installation of AV systems**

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
Conference Rooms (Quantity: 3)					
HD-DA4-4KZ-E	Crestron	1:4 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	1	380.00	380.00
Per Room Type Pricing			QTY	Price	EXT Price
Conference Rooms (Quantity: 3)			3	1,258.67	3,776.00

ESTIMATE	
Equipment Subtotal	1,140.00
Installation Materials, Bulk Cable, Connectors, Hardware	193.34
Freight	52.11
Professional Services (Including Drawings, Engineering, Installation, Custom Programming, Commissioning, Training and Project Management)	2,293.56
Expenses (Per Diem, Travel & Rentals)	-
Warranty	-
	Subtotal 3,679.02
	Sales Tax 96.98
	Tariff Surcharge -
	Total 3,776.00
	Bonding -

Basesix is pleased to provide this audiovisual systems proposal for Walton County Public Safety:

Coroner (Quantity: 1)

Basesix will provide and install a 55" 4k Display, Wall mount, Crestron Airmedia (Wireless Sharing), and a HDMI plate for connection to the display.

*****Power, display backing and cable pathways shall be provided and installed by others prior to installation of AV systems**

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY
Coroner (Quantity: 1)			
BE55C-HRBX	Samsung	55IN BEC Series Commercial TV Crystal UHD Display, 250nit, 16/7	1
MSM1U	CHIEF	Micro-Adjust Fixed Wall Mount, Medium	1
AM-3100-WF	Crestron	AirMedia® Receiver 3100 with Wi-Fi® Network Connectivity	1
HD-TXC-4KZ-101-1G-W	Crestron	DM® Essentials 4K60 4:4:4 Transmitter for HDMI®, RS-232, and IR Signal Extension over CATx Cable, Wall Plate, White	1
FP-G1-W-T	Crestron	Decorator Style Faceplate, 1-Gang, White Textured	1
HD-RXC-4KZ-101	Crestron	DM® Essentials 4K60 4:4:4 Receiver for HDMI®, RS-232, and IR Signal Extension over CATx Cable	1
CBL-8K-HD-6	Crestron	Certified HDMI® 2.1 Cable, 48 Gbps, 6 ft (1.8 m)	1
CBL-8K-HD-9	Crestron	Certified HDMI® 2.1 Cable, 48 Gbps, 9 ft (2.7 m)	1

Per Room Type Pricing	QTY	Price	EXT Price
Coroner (Quantity: 1)	1	4,289.17	4,289.17

ESTIMATE	
Equipment Subtotal	2,322.63
Installation Materials, Bulk Cable, Connectors, Hardware	159.27
Freight	106.18
Professional Services (Including Drawings, Engineering, Installation, Custom Programming, Commissioning, Training and Project Management)	1,519.93
Expenses (Per Diem, Travel & Rentals)	-
Warranty	-
Subtotal	4,108.00
Sales Tax	181.17
Tariff Surcharge	-
Total	4,289.17
Bonding	-

Terms & Conditions (2018)

1. Prices and Payment - The total price for the Equipment and Services shall be stated in the applicable Order. Expedited Orders may involve additional charges. Unless otherwise stated in the applicable Order, Customer's payment for cash or leased transactions is invoiced and due as follows: (a) Maintenance Service - monthly in advance, (b) Equipment Only Orders - 20% of the Total Equipment Price with Order, remainder at Equipment delivery, (c) Equipment and Installation Services - 10% of the total with the execution of the order, progress payments throughout the implementation of the order, 10% retainage held until completion of the order. Maintenance and Monitoring Services are invoiced and payable in advance (unless stated otherwise in the Order) beginning at implementation at Customer's individual site locations. Other Data Services shall be invoiced and payable upon implementation per Customer's individual site locations. Customer shall pay the amounts agreed to and invoiced by Basesix, LLC. within thirty (30) days of receipt of invoice. The amounts listed in the Order are exclusive of, and Customer shall pay, all related delivery costs. If shipping charges are shown on an Order, they are an estimate only and shipping charges invoiced may vary from the estimate shown on the Order. In the event of a dispute between Customer and Basesix, LLC. as to the correctness of items appearing on Basesix's invoice, Customer may withhold payment of the disputed items only.

2. Tariffs - The Prices within this Proposal Do Not Include any Provisions for Tariffs or Surcharges. If Tariffs or Surcharges are implemented by any of Basesix's Suppliers or Vendors, Basesix will adjust our Pricing Accordingly.

3. Taxes - All charges are exclusive of applicable federal, state or local taxes and fees. Basesix, LLC. may invoice and Customer agrees to pay to Basesix, LLC. amounts equal to any taxes resulting from this Agreement or any activities hereunder, exclusive of taxes on Basesix, LLC.'s net income. Customer will be responsible for any ad valorem, property, or other taxes assessable on Equipment on or after delivery to the installation site.

4. Risk of Loss or Damage - All risk of loss or damage shall pass to Customer as to each item of Equipment on the date of delivery.

5. Changes in Customer Orders - Changes to an Order may only be made following agreement of Customer and Basesix, LLC. to the change. If Customer and Basesix, LLC. agree to minor changes in the Equipment or Services prior to Implementation, then Customer shall be charged or credited for the changed items. Appropriate documentation may be required so that additions or deletions may be recorded, and charges or credits issued. The Customer's ability to delete items from an Order or to return Equipment is subject to Basesix, LLC.'s ability to return the Equipment to the manufacturer. Reasonable restocking, shipping and handling charges may be assessed with respect to any items deleted or returned.

6. Limited Warranties - Basesix, LLC. warrants that at implementation, and for the duration of the warranty period referred to below, each item of Equipment, will function substantially in accordance with the manufacturer's published specifications, provided it is not damaged as set forth in Section 6 and is used according to standard operating instructions issued by the manufacturer or Basesix, LLC.. Unless otherwise stated in the Order, the warranty period for Equipment installed by Basesix, LLC. is twelve (12) months from implementation. In addition, (a) the warranty period for Equipment moves, additions and changes shall be the greater of ninety (90) days or the remainder of the current annual service period of the system to which the Equipment is being added; (b) if Equipment is purchased without Basesix, LLC. installation ("Drop Ship"). Basesix, LLC. will provide Depot Warranty Service for a period of ninety (90) days from the shipment date unless otherwise stated in the Order; and (c) CERTAIN MISCELLANEOUS EQUIPMENT IS SOLD "AS IS" AND WILL CARRY NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER FROM BASESIX, LLC. Any warranty service for "As Is" Equipment will be provided directly by the manufacturer of such Equipment. Such Equipment shall be clearly indicated on the applicable Order as Manufacturer's Direct Warranty Service ("MDWS"). The warranty period will not be enlarged by Basesix, LLC.'s repair or replacement thereof.

7. Warranty and Maintenance Service Exclusions - Basesix, LLC. shall respond to any service call requested by Customer; however, Customer acknowledges that Warranty and Maintenance Services do not cover damages to or failure of the Equipment or increases in service time resulting from causes other than defects in or the normal wear and tear of the Equipment including, but not limited to, misuse or negligent operation of the Equipment, accident, theft, unexplained loss, lightning, electrical power surge, fire, flood, wind, acts of God, war, terrorism, virus, failure of Customer to maintain a proper operating environment, or repair, relocation, damage or alteration of the Equipment by anyone other than Basesix, LLC. or its designated agents. Warranty and Maintenance Services do not cover any Customer provided cable or equipment unless stated on the Order. Any site visits or repairs necessitated by any of these excepted causes made by Basesix, LLC. shall be at the sole expense of Customer, and Customer agrees to bear the cost of all labor and materials at Basesix System's then current rates.

8. Default by Customer - Upon any default by Customer under this Agreement, including the refusal to accept conforming Equipment or Services, Basesix, LLC. may exercise all remedies to which Basesix, LLC. may be entitled at law or in equity, including specific performance. Additionally, Basesix, LLC. may declare all sums due or to become due hereunder immediately due and payable, and Basesix, LLC. shall be entitled to recover all collection costs incurred, including legal interest. In addition, for payments not received within thirty (30) days of the invoice date, a late fee not exceeding the lower of two percent (2%) per month or the maximum rate allowed by law shall be assessed on any past due invoice balance. Basesix, LLC. shall not be obligated to perform Services hereunder if Customer is in default of any of its obligations under this Agreement for any Order. Upon Customer default, Basesix, LLC. may suspend or cancel any outstanding, unfulfilled Orders without in any way affecting its rights under this Agreement. If Basesix, LLC. elects to continue performing under any Order, Basesix, LLC.'s actions shall not constitute a waiver of any default by Customer

9. Contingencies - Basesix, LLC. shall be excused from performance and shall not be liable for any delay or damage caused, in whole or in part, by any occurrence beyond the reasonable control either of Basesix, LLC. or of its subcontractors or suppliers. Such contingencies include, without limitation, war, civil disobedience, delay in transportation, failure by suppliers to deliver Equipment, governmental action, terrorism, acts of any third party, labor dispute, accident, fire, explosion, flood, severe weather or other acts of God, power failure, shortage of labor or materials, or discovery of asbestos or other hazardous substance.

10. Reasonable Access - Accuracy - Customer will designate in writing to Basesix, LLC. a Customer Project Manager responsible for all communications between Basesix, LLC. and Customer in connection with the Services. To ensure the timely and accurate provision of Services, Customer will be required from time to time to provide access to Customer locations, information and staff resources during Basesix, LLC.'s regular business hours. If pre-scheduling is required to be on-site to perform Services, Customer will inform the Basesix, LLC. Project Manager prior to the scheduled performance date. Scheduled Service that is unable to be performed due to Customer's constraints will result in additional charges if a delay or re-dispatch of Basesix, LLC. personnel is required. Should such access to locations, Customer personnel and information not be provided, Customer is responsible for any resulting Service delays or added costs. The accuracy of information regarding the various internal requirements of the Service is solely Customer's responsibility.

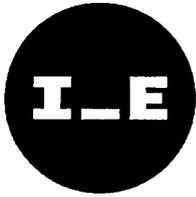
Customer acknowledges that Customer has read and understands this Agreement and agrees to be bound by its terms and conditions. This Agreement, and any Orders, constitute the complete and exclusive statement of the agreement between the parties, superseding all proposals, representations, and/or prior agreements, oral or written, between the parties relating to the subject matter of the Agreement. Acceptance of any Order by Basesix, LLC. is subject to Basesix, LLC. credit and other approvals. This Agreement is not binding upon Basesix, LLC. until executed by an authorized employee, partner, or agent of Customer and Basesix, LLC. The undersigned warrant and represent that they have the authority to bind Customer and Basesix, LLC. to this Agreement. This Agreement may not be modified, amended, or superseded other than by a written instrument executed by both parties.

Customer Walter Long BOC
Address 142, Burt St.
City, State, & Zip Monroe, GA 30655

By:(Signature) [Signature]
Printed Name & Title David A. Walter, III, Coroner



By:(Signature) _____
Printed Name & Title _____



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
Page	1 of 7

T Walton County Board of Commissioners
O 303 S Hammond Dr Ste 333
Monroe, GA 30655

ATTN: Rhonda Hawk
Phone: 770-267-1371
Email: rhawk@co.walton.ga.us

I Walton County Public Safety Complex
N 300 Georgia Ave
S Monroe, GA 30655
T
A
L ATTN: Sean Wright
L Email: swright@cps-atlanta.com
A
T

Prepared for : Holly Mehl

Group	Description
ALLSTEEL	<p>Quote Priced per State of Georgia Contract 99999-001-SPD0000198-0017</p> <p>Purchase Order to Read: ALLSTEEL INC. C/O INTERIOR ENVIRONMENTS 600 E 2ND ST MUSCATINE, IA 52761 800-309-9380 DEALER OF RECORD: INTERIOR ENVIRONMENTS 48700 GRAND RIVER AVE NOVI, MI 48374</p> <p>Purchase Order should be submitted to Interior Environments for order processing. Interior Environments will forward your Purchase Order to Allsteel, Inc.</p>

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	GLKFE5--.BLK-\$(KEYNUM)-.SEQ/-141-.5 GUN Field Installed Lock Core Kit 5 cores 2 keys .BLK:Black \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 141:Key Number 141 .5:5 Tag: Tag TG: PO-01B_RH Tag L1: JAIL SUPPORT Tag L2: PH1 Tag L3: BLDG A_UPPER LEVEL	79.38	79.38
2	4.00 Each	GS2CPD2430-4W--.X-\$(V1)-.ET-679-.MP71-.VW-.OMT GUN Mod Ped 24D x 30W-4 Wd .X:Standard No FSC \$(V1):Grade 1 Veneer .ET:Stratawood Flat Cut Walnut 679:Pinnacle Walnut (OP Top Fin) .MP71:Modern Black (P71) .VW:Vinyl Wrapped Soft Close .OMT:Omit Lock Core Field Installed Tag: Tag TG: PO-01B_RH	1,500.38	6,001.52



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
Page	2 of 7

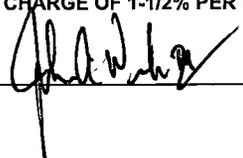
		Tag L1: JAIL SUPPORT Tag L2: 01 - OFFICES		
3	2.00 Each	GS2CWR2460-W--X-\$(V1)-.ET-679-SQ-.OP-.VLG-.GN GUN Mod Top 24D x 60W Wd .X:Standard No FSC \$(V1):Grade 1 Veneer .ET:Stratawood Flat Cut Walnut 679:Pinnacle Walnut (OP Top Fin) SQ:Square Edge Detail .OP:Open Pore Low Sheen Top Finish .VLG:Standard/Long Grain Direction .GN:Grommet No Tag: Tag TG: PO-01B_RH Tag L1: JAIL SUPPORT Tag L2: 01 - OFFICES	643.37	1,286.74
4	4.00 Each	GS2MPB30-W--X-\$(V1)-.ET-679 GUN Mod Ped Back 30W Wd .X:Standard No FSC \$(V1):Grade 1 Veneer .ET:Stratawood Flat Cut Walnut 679:Pinnacle Walnut (OP Top Fin) Tag: Tag TG: PO-01B_RH Tag L1: JAIL SUPPORT Tag L2: 01 - OFFICES	329.28	1,317.12

Order Sub-Total : \$8,684.76
TOTAL ORDER : \$8,684.76

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature:  Name: John A. Warden Title: County Mgr. Date: 2/12/26



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
Page	3 of 7

Interior Environments Atlanta, LLC
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE

1. PROPOSALS AND ORDERS

- A. **PARTIES:** Interior Environments Atlanta, LLC, a Michigan limited liability company, who conducts business under the assumed name of "Interior Environments," and shall be referred to as "Seller" or "IE." Buyer is the person or entity identified on Page 1 of this agreement. If Buyer is an entity, Buyer agrees to provide verified proof to Seller of the creation and continued existence of that entity, including the primary mailing address and telephone number of that entity, within five (5) days of affixing Buyer's signature to this agreement. Seller shall not be obligated to place any orders or take any action in performance of this agreement until Buyer submits such information to Seller.
- B. **PRICING:** All prices quoted by Seller are in United States dollars and are valid for 30 days from date of proposal as set forth on the top of Page 1 of this agreement. Pricing does not include taxes (sales, use, excise or other taxes), shipping, transportation, freight, handling charges, storage, prevailing wages, tariffs, duties, customs fees or expenses (if any), port authority fees or expenses, and governmental surcharges (Additional Expenses) unless specifically stated otherwise in the proposal. These Additional Expenses are at Buyer's cost and expense and are in addition to the pricing stated, unless otherwise specifically stated. If specifically stated as included in the Pricing, any increase in any of the Additional Expenses after acceptance of this agreement shall be Buyer's sole cost and expense. Seller shall notify Buyer of an increase in the Additional Expenses and provide Buyer with an amended proposal Price as soon as practical after receiving notice of the increase. At Seller's option, upon notification of an increase in any Additional Expense, Seller may require Buyer to pay the Additional Expense within ten (10) days of Buyer's receipt of the amended proposal. If Seller is responsible for any installation and Buyer is required to pay any prevailing wages, Buyer must notify Seller of that fact prior to preparation of Seller's proposal. If notified after acceptance of the proposal, Seller may increase its labor charge as set forth in the proposal to meet prevailing wage rates. These prevailing wages shall be treated as Additional Expenses as set forth above.
- C. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which must be approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order (or similar document) before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counteroffer without any additional terms or conditions. Regardless of acceptance of Seller's offer by Buyer, Seller shall not be obligated to commence performance, including ordering of the goods, until such time as Buyer pays to Seller the required deposit.
- D. **AGREEMENT:** This Agreement between the parties is Seller's proposal to Buyer, including these attached terms and conditions, which are incorporated into the proposal by reference. The terms and conditions herein set forth shall be deemed to supersede any other written or oral terms, conditions or agreements between the parties. Any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper, or any other document shall be deemed to be void and unenforceable. For the avoidance of doubt, any different, additional, or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- E. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Once this agreement is mutually signed by the parties, based upon Seller's proposal, it shall not be canceled, modified, changed or terminated by the Buyer, unless as otherwise specifically set forth herein. Any requested modification to this Agreement is subject to the approval of Seller. If any change or modification is approved by Seller, Buyer shall pay any and all additional charges resulting from order modifications or changes within ten (10) days of receipt of the modified or amended proposal. Buyer acknowledges that all goods are custom manufactured to customer specifications and, therefore, cannot be returned to the manufacturer or supplier.

2. CREDIT APPROVAL AND DEPOSITS

Unless otherwise set forth in Seller's proposal, all orders are subject to credit approval. A deposit of 50% of the entire contract price is required on all orders. The deposit is non-refundable and shall not be construed as liquidated damages. The deposit will be applied to the monies owed by Buyer under this agreement. No order will be placed by Seller until the deposit is paid. Seller will invoice Buyer for such deposit amount upon execution of the Agreement. Even though a binding contract exists upon acceptance of Seller's proposal, as set forth above, Seller shall not be obligated to commence performance, including ordering of the goods and materials specified in the proposal, until such time as Seller is in receipt of the required deposit from Buyer.

3. TITLE AND OWNERSHIP OF GOODS – PURCHASE MONEY SECURITY INTEREST



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
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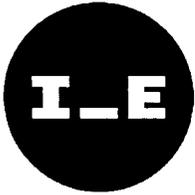
Transfer of title to the goods as between Seller and Buyer shall occur upon delivery and installation of the goods by Seller and payment of the balance of the purchase price by Buyer. Seller retains a purchase money security interest in the goods until payment in full is made. If goods are installed in a location not owned or controlled by Buyer, Buyer agrees to notify the owner or occupant of the premises where the goods have been delivered or installed of Seller's purchase money security interest in the goods prior to delivery of the goods to the project site.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement, and any related installation or other services, will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion of the installation. Direct shipments from manufacturers will be invoiced to Buyer upon shipment from the manufacturer. Any goods or materials being held or stored at Buyer's request, due to delays in construction or otherwise, will be invoiced for product only upon Seller's receipt of the goods and materials with separate invoicing for installation or other related services upon substantial completion. Buyer will be invoiced for any Additional Expenses as they are occurred as set forth in paragraph 1.B. above.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. These potential increases are those identified above as Additional Expenses and Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. Interest will accrue at 1.5% (18% A.P.R.) on all undisputed unpaid balances after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT, TARIFFS, HANDLING, TAXES AND OTHER CHARGES TO BUYER:** Unless otherwise specifically stated in this Agreement, Buyer is solely responsible for any and all Additional Expenses (paragraph 1.B.), which shall be Buyer's sole and exclusive responsibility, unless specifically indicated otherwise in the proposal. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately by Seller.
- D. **TAXES:** Buyer is solely responsible for any applicable taxes. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **STORAGE OF GOODS AND MATERIALS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed upon delivery date, any goods thereafter or material stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Buyer shall also be liable for any additional delivery charges to transport the goods or materials to and from storage to the project site.

5. DELIVERY AND INSTALLATION

- A. **SHIPMENT, DELIVERY AND INSTALLATION:** Seller shall advise Buyer of the manufacturer's projected shipment date and will notify Buyer immediately of any changes or delays in the projected shipment date. Any delivery date of the goods is a projected delivery date, and not a commitment by Seller that the goods will be delivered and available on any specific date. Shipment of the goods from the manufacturer is outside of the control of the Seller. Buyer acknowledges that many factors can cause delays in shipping and delivery and will not hold Seller liable for such delays. Changes in tariffs, trade policies, customs regulations, customs duties, and taxes may not only affect pricing, but it can also affect shipment and delivery of the goods and materials. Seller will follow the delivery schedule as projected by the manufacturer and keep Buyer updated as to delivery. Seller shall use its best business efforts to move delivery forward and minimize any potential or actual delays. Regardless of any project schedule, installation of the goods and materials by Seller, if applicable under this Agreement, will not be required to commence until the goods are delivered to the project site. Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods and materials at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
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- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted for, install Buyer's goods and materials. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. Buyer is responsible for providing a construction or trash dumpster for disposal of boxes and packaging materials. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install, at its cost, ordered goods and materials. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage during shipment, and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control. If the Agreement requires Sellers to install goods, and Buyer makes any request of Seller for changes or amendments to the installation portion of the contract, Seller shall not be required to make those changes or amendments until reduced to writing and signed by Buyer.
- G. **ELECTRICAL INSTALLATION:** Unless specifically included as part of Seller's installation obligations, a licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **DAMAGED GOODS:** If Seller is not required to install the goods, Buyer must notify Seller of any damage to the goods within seven (7) days of receipt of delivery of the goods. The notice must be in writing and must specifically identify the goods that are damaged, and the nature of the damage. The notice must include pictures of the damage to the packing container and the damage to the goods. If the damage was caused during transit, Buyer must file its claim with the shipping company who caused the damage, with a copy sent to Seller. Note paragraph 4(c) above. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available damage or warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.
- J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted Subcontractor or agent of Seller, shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall repair, replace or re-perform the defective goods or service, at Seller's sole discretion, at no cost to the Buyer. Subject to the terms of any manufacturer's warranty, all delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
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6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.**
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent as set forth above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Beyond those areas set forth above, Seller shall not be liable for any delay or failure to deliver any or all of the goods or materials caused by tariffs, shipping delays, port authority delays, installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller, as otherwise identified in paragraph 5.A. above, which is incorporated herein by reference.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to, in any way, the actions or omissions of Buyer or its employees, subcontractors or representatives, including but not limited to: (i) failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities; (ii) employment practices, including wage and payment issues; or (iii) the presence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property, arising from or related to: i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) any actions or inactions that would create liability on Buyer's behalf to any other person or entity except when caused by Seller's gross negligence or willful misconduct. Seller will defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to actions or omissions of Seller or its employees, subcontractors or representatives, including but not limited to Seller's failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities or the gross negligence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property.
- F. **DEFAULT:** If Buyer fails to pay any amount due hereunder after the same is due and payable Buyer shall be deemed to be in breach and default hereunder. If Buyer fails to observe, keep, or perform any other provision of this Agreement, then the Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable and to: i) sue for damages, ii) enforce Seller's purchase money security interest in the goods and materials, regardless if the goods and materials are in Buyer's possession or not, iii) to pursue any other remedies provided by law. Recovery of possession of the goods and materials shall not be in lieu of the monies owed, and the goods and materials shall be sold and the proceeds applied to the unpaid balance of the indebtedness. Buyer shall remain liable for any unpaid balance after recovery and sale of these secured goods and materials. If Buyer is in breach or default hereunder and Seller incurs any legal costs or expenses, including actual attorney fees, Buyer shall reimburse Seller for the costs, expenses and attorney fees as part of Seller's damages.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24719
Date	01/26/2026
Customer PO No	
Customer Name	Walton County Board of Commissioners
Salesperson	Holly Mehl
Terms	DUE UPON RECEIPT
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- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.
- I. **MEDIATION/ARBITRATION:** At Seller's sole cost and expense any breach or default of Buyer may be resolved through mediation or binding Arbitration through the American Arbitration Association managed through its Michigan office.