

13. **Consideration of staff's recommendation to approve Contract #1232-N with AT&T for MegaLink telecommunication circuits, totaling \$131,196.00 over the next 29 months.**

Mr. Rapson stated that this was the communication hub for the 911 telecommunication center and the six radio towers. He stated that AT&T mandates that there should be a 36 month contract and staff negotiated the contract down to 29 months in an effort to realign the contract with the County's fiscal year budget.

Commissioner Brown moved to approve Contract #1232-N with AT&T for MegaLink telecommunication circuits, totaling \$131,196.00 over the next 29 months. Commissioner Oddo seconded. The motion passed 5-0.

14. **Consideration of the Water Systems' request to upgrade its water bill remittance processor system by issuance of a sole source contract with the single provider of the complete system, Creditron, in the amount of \$91,090.00 and to issue an annual maintenance agreement with Opex after the 30-day equipment warranty period in the amount of \$9,480.90 for a total of \$100,570.90.**

Water System Director Lee Pope stated that this request is to replace the bill remittance processor. He stated that the goal is to put the three processors into one machine which would make the Water System more efficient.

Further discussion followed.

Commissioner Oddo moved to approve the Water Systems' request to upgrade its water bill remittance processor system by issuance of a sole source contract with the single provider of the complete system, Creditron, in the amount of \$91,090.00 and to issue an annual maintenance agreement with Opex after the 30-day equipment warranty period in the amount of \$9,480.90 for a total of \$100,570.90. Commissioner Brown seconded. The motion passed 5-0.

15. **Consideration of the County Attorney's recommendation to approve an amended agreement between Fayette County and the Town of Woolsey for municipal court services.**

County Attorney Dennis Davenport briefed the Board regarding the amendment of the agreement. He stated that this agreement would allow the state court to sit as the municipal court for the Town of Woolsey to adjudicate any citations that were issued and any fines that would be levied would go to the County for providing the service. He corrected a typo of the agreement.

Commissioner Oddo moved to approve the County Attorney's recommendation to approve an amended agreement between Fayette County and the Town of Woolsey for municipal court services with the corrections as stated. Commissioner Rousseau seconded. Commissioner Brown added an amendment to accept the noted changes to Separability Clause as stated by the County Attorney. Commissioner Oddo amended the motion. Commissioner Rousseau amended the second. The motion passed 5-0.

16. **Consideration of the County Attorney's recommendation to approve the disposition of tax refunds, as requested by Mercedes Perera, in the aggregate amount of \$1,765.34 for years 2015 and 2016.**

Mr. Davenport briefed the Board regarding this request.

Vice Chairman Ognio moved to approve the disposition of tax refunds, as requested by Mercedes Perera, in the aggregate amount of \$1,765.34 for years 2015 and 2016. Commissioner Oddo seconded. The motion passed 5-0.



Fayette COUNTY

"WHERE QUALITY IS A LIFESTYLE"

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To: Steve Rapson
From: Ted L. Burgess
Date: January 12, 2017
Subject: Contract #1232-N: AT&T MegaLink

The county contracts with AT&T to provide MegaLink circuits between the hub at the 911 Communications Center and the six radio towers leased by the county. It is time to renew the contract for this service. AT&T's standard policy is to require a 36 month commitment. In order to have the contract coincide with the county's fiscal year, AT&T agreed to have the contract terminate on June 30, 2019 which is 29 months. The locations of the radio towers, the current monthly price charged for each circuit, and the proposed new monthly price, are as follows:

<u>Location</u>	<u>Monthly Charge</u>	
	<u>Expiring Contract</u>	<u>Proposed Contract</u>
101 Railroad Avenue, Brooks	\$714.00	\$1,020.00
365 Swanson Road, Tyrone	750.50	750.50
431 Porter Road, Fayetteville	748.00	748.00
1479 Highway 92 North, Fayetteville	881.00	881.00
1305 Highway 54 West, Fayetteville	510.00	510.00
153 Willowbend Road, Peachtree City	<u>648.50</u>	<u>614.50</u>
	\$4,252.00	\$4,524.00

The increase in the Railroad Avenue circuit is due to a new-customer promotion for that location expiring.

Specifics of the contract are as follows:

Contract Name	1232-N: AT&T MegaLink	
Type of Contract	Three-year service agreement	
Vendor	AT&T Georgia	
Contract Amount	\$22,620.00 in FY 2017; Total of \$131,196.00 thru 6/30/2019	
Budget:		
Fund	215	911 System
Org. Code	21530800	911 System
Object	523200	AT&T – Bell South
Project	NA	M&O Budget
Available Balance	\$62,303.78 for FY 2017 as of 1/4/2017	