

CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

Department: MIS
Department contract file name (use effective date): AT&T_MIS_20240314
Project Code: Click here to enter text.
Contract type: Other
Contracted Services/Goods: Authorization to port phone numbers-2
Contract Component: Other
Change Order Number/Addendum Number: 1
Vendor Name: AT&T
Effective Date: 10/31/2024
Approved by: County Manager
Date approved by the BOC: Click here to enter text.
Ending Date: 04/30/2025
Total Amount: \$0.00

Please Return Contract to:
Name: Carla Daniel
Email: carla.daniel@chathamcounty
nc.gov
Special Instructions for Clerks
Office:

2. Department Head or his/her designee has read the contract in its entirety.
By: Ken A. Smith (Department Head signature required)
3. County Attorney has reviewed and approved the contract not applicable
County Attorney has reviewed and rejects the contract Reason: _____

This is an automatic renewal and does not require approval from the County Attorney: Yes No

If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.

4. Technical/MIS Advisor has reviewed the contract if applicable. Yes No
5. Vendor has signed the contract. Yes No
6. A budget amendment is necessary before approval. Yes No
If budget amendment is necessary, please attach to this form.

7. Approval
- Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.
- Requires approval by the Manager – contracts \$100,000 or less.

8. Submit to Clerk.

Clerk's Office Only

Finance Officer has signed the contract
 The Finance Officer is not required to sign the contract



This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch
Roy Lynch, Finance Officer

Letter of Authorization

Customer Entity ("Customer") Chatham County, State of North Carolina	AT&T Entity ("AT&T") AT&T Corp.
Customer Contact Information Name: Dan LaMontagne	AT&T Sales Contact Information Primary Sales Contact Name: Saretta Jones
Telephone: 919-542-8200 Fax Email: dan.lamontagne@chathamcountync.gov Address: 12 East Street City: Pittsboro State / Province: NC Country: USA Domestic / International / Zip Code 27312	AT&T Sales Contact Information Street Address: 4625 Creekstone Drive City: Durham State / Province: NC Country: USA Domestic / International / Zip Code: 27703 Fax Email: sj5867@att.com
Customer Account #: SL0788/DMB/4B	
Master Customer No.:	AE PID:0009DT

1. I appoint AT&T as my agent to handle all arrangements with the Local Exchange Company(s) (LEC) for establishing or changing AT&T Long Distance Service, 'Local Toll' Service, Local Service and International Service. AT&T may, upon Customer's express authorization in each instance, offer such service for all telephone lines associated with the main Billed Telephone Number(s) (BTNs) listed below or in the attachment, and to issue instructions to and to otherwise deal with the LEC regarding the BTNs.

2. It is understood that: Only one carrier may be designated for Long Distance Service on any individual telephone number. Only one carrier may be designated for 'Local Toll' Service on any individual telephone number. Only one carrier may be designated for Local Service on any individual telephone number. Only one carrier may be designated for International Service on any individual telephone number.

3. IT IS FURTHER UNDERSTOOD THAT DURING THE INITIAL PRESUBSCRIPTION PERIOD FOR 'LOCAL TOLL' SERVICE, AS DEFINED BY THE STATE GOVERNING BODY, THE PIC CHANGE CHARGE MAY BE WAIVED FOR AN INITIAL TIME PERIOD. HOWEVER, IT IS ACKNOWLEDGED THAT A CHARGE PER LINE MAY BE APPLIED BY THE LOCAL TELEPHONE COMPANY FOR SUBSEQUENT CHANGES.

4. THIS APPOINTMENT IS FOR:	LONG DISTANCE (INTERLATA) SERVICE	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	LOCAL TOLL (INTRALATA) SERVICE	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	LOCAL SERVICE	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	CELLULAR	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	INTERNATIONAL SERVICE (HAWAII ONLY)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
5. THIS APPOINTMENT IS APPLICABLE TO THE FOLLOWING LOCATIONS (CHOOSE ONE)	Blanket LOA (For all locations in the United States; AT&T will maintain a list of such locations, Billed Telephone Numbers and Working Telephone Numbers as attached)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	Location Specific LOA (Specify applicable locations and the Billed Telephone Numbers and Working Telephone Numbers as attached)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

6. This Appointment revokes any prior appointments for the services involved here and may be revoked at any time and shall continue in force unless and until revoked by the customer. Signatory for each party attests that he or she is authorized to execute this letter of authorization on behalf of the company.

AGREED: CUSTOMER

By: *[Signature]*
(Authorized Agent or Representative)

Dan LaMontagne

(Typed or Printed Name)

County Manager

(Title)

AGREED: AT&T

By: Saretta Jones
(Authorized Agent or Representative)

Saretta Jones

(Typed or Printed Name)

CSE

(Title)

4/17/2008



Letter of Authorization List of Locations

Location Addresses				List all Location BTN's and WTN's	
Street:102 Camp Drive Zip:27312	City:Pittsboro	ST:NC		-	-
Street:12 East Street Zip:27312	City:Pittsboro	ST:NC		-	-
Street:112 Village Lake Road Zip:27344	City:Siler City	ST:NC		-	-
Street:365 Highway 87 North Zip:27312	City:Pittsboro	ST:NC		-	-
Street:	City:	ST:	Zip:	-	-
Street:	City:	ST:	Zip:	-	-
Street:	City:	ST:	Zip:	-	-