

AGENDA ITEM 36

Consider approving phone system proposal for House of Hatten property.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve the phone system proposal from Avaya for the House of Hatten building in the amount of \$48,428.98.

Vote: 5 - 0

< Attachment >

**Information Technology Services**

August 20, 2002

To: Judge John Doerfler
Commissioner Mike Heiligenstein
Commissioner Greg Boatright
Commissioner David Hays
Commissioner Frankie Limmer

From: Jay Schade, Information Technology Services

Subject: **House of Hatten Telephone System**

HOUSE OF HATTEN TELEPHONE SYSTEM

The cost of bringing the initial phone service to the House of Hatten is \$48,428.98 (see attached quote)

*approved 8.20.02
John C. Doerfler*

WILLIAMSON COUNTY HOUSE OF HATTEN

Customer ID =

Quote Number: to be determined

Quote Expires: 9/6/2002

Material No.	Qty.	Description	Equipment		Discoun	Installation	
			Pricelist	Current \$		Pricelist	Current \$
113090	1	ENTERPRISE CONFIG TO QUOTE	\$ -	\$ -		\$ -	\$ -
199990	1	PROJECT SYSTEM CONFIGURATI	\$ -	\$ -		\$ -	\$ -
108541194	50	44XX MNTG STAND SM BLK 15A	\$ 915.00	\$ 640.50	30%	\$ -	\$ -
108562943	2	AVAYA P330 STACK MOD	\$ 990.00	\$ 693.00	30%	\$ -	\$ -
108563453	1	AVAYA X330RC REDUN STACK C	\$ 75.00	\$ 52.50	30%	\$ -	\$ -
108592445	1	AVAYA P330 OCTAPLANE STACK	\$ 50.00	\$ 35.00	30%	\$ -	\$ -
151423	1	CP C-LAN INTF TN799	\$ 1,250.00	\$ 875.00	30%	\$ -	\$ -
848525887	1	CABLE EXTENDER ADAPTER	\$ -	\$ -	30%	\$ -	\$ -
700055015	1	CP CNTL LAN BOARD TN799DP	\$ -	\$ -	30%	\$ -	\$ -
846943306	1	ADAPTER TERMINAL/PRINTER X	\$ -	\$ -	30%	\$ -	\$ -
170280	50	IP PHONE BLK 4606D02A-003	\$ 22,250.00	\$ 15,575.00	30%	\$ -	\$ -
700059314	50	IP PHONE BLK 4606D02A-003	\$ -	\$ -	30%	\$ -	\$ -
170896	2	G700 MEDIA GATEWAY	\$ 13,000.00	\$ 9,100.00	30%	\$ -	\$ -
700018534	2	AVAYA G700 MEDIA GATEWAY C	\$ -	\$ -	30%	\$ -	\$ -
170899	3	MM711 ANALOG MEDIA MODULE	\$ 4,800.00	\$ 3,360.00	30%	\$ -	\$ -
700221146	3	AVAYA MEDIA MODULE MM711 A	\$ -	\$ -	30%	\$ -	\$ -
175586	1	S8300/G700 SYS SFTW/FRMW	\$ 86.00	\$ 60.20	30%	\$ -	\$ -
700229933	1	DEF SFTW SS8300/G700 SYS S	\$ -	\$ -	30%	\$ -	\$ -
700060452	20	TELSET 6211 GRY ANLG USA -	\$ 1,540.00	\$ 1,078.00	30%	\$ -	\$ -
700180433	3	IP PHONES PWR 1152A1 MID-S	\$ 4,185.00	\$ 2,929.50	30%	\$ -	\$ -
700207376	9	IP PHONE 4600 ETHERNET SW	\$ 1,350.00	\$ 945.00	30%	\$ -	\$ -
170904	2	POWER CORDS	\$ 50.00	\$ 35.00	30%	\$ -	\$ -
	1	NANO	\$ -	\$ -	30%	\$ 2,500.00	\$ 2,500.00
405362641	2	PWR CORD 9X10 IN USA 17505	\$ -	\$ -	30%	\$ -	\$ -
104164	1	BCS INSTL CUSTMR SOLUTION	\$ -	\$ -	30%	\$ 7,680.62	\$ 7,680.62
199999	1	SERVICES MAINTENANCE BOM	\$ -	\$ -	30%	\$ -	\$ -
199700	1	ENTERPRISE VOICE SYSTEMS M	\$ -	\$ -	30%	\$ -	\$ -
199750	1	UPS PWR SYS MAINTENANCE	\$ -	\$ -	30%	\$ -	\$ -
199614	1	CAJUN DATA SWITCH MAINT	\$ -	\$ -	30%	\$ -	\$ -
199753	1	TERMINALS ANALOG MAINT	\$ -	\$ -	30%	\$ -	\$ -
199757	1	TERMINALS IP MAINT	\$ -	\$ -	30%	\$ -	\$ -
199901	1	CONVERGED VOICE PRODUCTS M	\$ -	\$ -	30%	\$ -	\$ -
104158	1	MONTHLY	\$ -	\$ -	30%	\$ -	\$ -
104158	1	MONTHLY	\$ -	\$ -	30%	\$ -	\$ -
104158	1	MONTHLY	\$ -	\$ -	30%	\$ -	\$ -
104158	1	MONTHLY	\$ -	\$ -	30%	\$ -	\$ -
104158	1	MONTHLY	\$ -	\$ -	30%	\$ -	\$ -
104158	1	MONTHLY	\$ -	\$ -	30%	\$ -	\$ -
170826	15	T&M SS/SC/PM BUSINESS DAY	\$ -	\$ -	30%	\$ 2,775.00	\$ 2,775.00
		Shipping (Estimated)	\$ 94.66	\$ 94.66	30%	\$ -	\$ -
		Totals (Taxes not included)	\$ 50,541.00	\$ 35,473.36		\$ 12,955.62	\$ 12,955.62
			\$ -	\$ -		\$ -	\$ -
TOTAL		\$		48,428.98			

AGENDA ITEM 37**Consider approval of additional services for CR 137.**

Commissioner Limmer explained that the additional services for CR 137 are needed because the state would not allow the original alignment.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve additional services for CR 137 in the amount of \$25,855.

Vote: 5 - 0

< Attachment >

ATTACHMENT A**WORK AUTHORIZATION NO. 20**

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (*the "County"*) and Pate Engineers, Inc. (*the "Engineer"*).

Part 1. The *Engineer* will provide the following additional engineering and surveying services for CR137: The conduct of public meetings, revisions to the construction plans due to the septic field conflict with the proposed right-of-way, additional field survey data necessary for design, and additional right-of-way parcels over the amount originally proposed.

Part 2. The maximum amount payable for services under this Work Authorization without modification is \$25,855.00 as follows:

- Engineering Services: \$11,900.00
- Surveying Services: \$13,955.00

Part 3. Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on _____, unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

Part 6. This Work Authorization is hereby accepted and acknowledged below.

ENGINEER:

Pate Engineers, Inc.

By: [Signature]
Signature

David A. Hamilton, PE
Printed Name

Vice President
Title

8/14/02
Date

COUNTY:

Williamson County, Texas

By: [Signature]
Signature

John C. Doerfler
Printed Name

County Judge
Title

8-20-02
Date

LIST OF EXHIBITS

- Exhibit A - Services to be Provided by County
- Exhibit B - Services to be Provided by Engineer
- Exhibit C - Work Schedule
- Exhibits D 1 and D 2 - Fee Schedules