



AUTHORIZATION TO PREPARE QUOTE

Date: 11/3/2023

Please fill in all customer related information

Billing Party's Name:	City of Powder Springs
Billing Street Address:	4426 Marietta Street (PO Box 46)
Billing City, State & Zip:	Powder Springs, GA 30127
Billing Contact Name:	Pam Conner
Title:	City Manager
Contact Number:	770-943-1666
Alternate Number:	404-998-2249
Email Address:	pconner@cityofpowdersprings.org
Site Address: Pineview & Jackson Way	
Description of Work Requested: Bore cable to pole	

AT&T has received a request to perform Custom Work:

AT&T Customer Request #: 231843

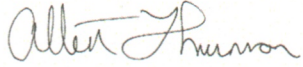
In accordance with the state tariffs, a one-time, non-refundable quotation development and engineering preparation charge of **\$500** must be paid in advance to AT&T to offset the expenditures incurred for providing the special construction estimate. After this payment is received, AT&T will proceed with developing the estimate of charges for the special construction associated with your request. AT&T has the right to apply more applicable engineering preparation fees for any large, complex and/or unique projects that will require excessive engineering hours to develop a detailed cost quote. After the special construction estimate of charges has been developed, a contract with this information will be provided to you for your approval. Once the agreement to the special construction charge is confirmed by returning the original signed contract and full payment, AT&T will schedule the work to meet your request. This estimate preparation payment along with this signed authorization; should be returned to the address noted before AT&T will proceed with the work.

Customer Authorization



I have requested and authorized AT&T upon receipt of the \$500 payment mentioned above, to prepare a cost estimate associated with making changes to AT&T's existing network on my behalf. I understand that I am responsible for any additional quotation development and engineering preparation costs that AT&T incurs beyond the \$500 payment in the above paragraph, in connection with preparing this cost estimate even if I choose to cancel the request prior to receiving the cost estimate. I also understand that, once I obtain the cost estimate for the special construction work, I am not obligated to proceed with the work. I further understand that if I proceed with the requested work, the engineering charges are included as part of those costs.

AT&T Customer Request #: 231843

Signature 	Date October 16 2023 (Reso 23-157)
Name Al Thurman	Title Mayor

Please send check payable to AT&T CWO, along with this signed agreement to:

**AT&T CWO
ATTN: Gene Ferry
220 Wisconsin Ave, Flr 2
Waukesha, WI 53186**

Prepared By: Gene Ferry
Title: CWO Manager-Customer Contract Specialist
Phone Number: 262-347-5863
Email Address: gf2431@att.com

