

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

9 April 2018

District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Approve pager service with American Messaging

Dear Board Members:

Four Madison County employees still use pagers: two chancery court bailiffs, the coroner, and a deputy assistant coroner. The company that originally provided the pagers was sold to Critical Alert. Critical Alert was then purchased by American Messaging.

I recommend that the board approve an agreement with American Messaging to provide four pagers and related service at the rate of \$36 per quarter per pager, plus network service fees, federal universal service fees, and regulatory charges.

During the corporate acquisitions of the paging companies, Madison County did not receive invoices, which has left the county owing past due balances. I, therefore, also recommend that the board approve paying three past due amounts totaling \$459.50 plus the current quarter's invoice in the amount of \$154.40, for a grand total of \$613.90.

Copies of the invoices are attached.

Sincerely,


Hardy Crunk
Purchase Clerk



1720 LAKEPOINT DR STE 100
LEWISVILLE, TX 75057

For All Inquiries:

888 260-3801

Account Name: Madison County Board Of
Account Number: N4-483137

PAYMENT DUE: 03/15/18

Please send written correspondence that is not payment related to the address above.

Page 1 of 1

| Invoice Number | Invoice Date | Prior Balance | Payments | Current Charges | Amount Due |
|----------------|--------------|---------------|----------|-----------------|------------|
| N4483137SC | 03/01/18 | \$505.47 | \$0.00 | \$172.79 | \$678.26 |

| Number | Description | Account Activity | Amount |
|--------------|---------------------------|------------------------------------------------------|---------------------|
| | PRIOR BALANCE | | 505.47 |
| | LATE PAYMENT FEE - Feb | 02/21/18 | 7.58 |
| 601-929-4989 | Alex Breland | Service From 03/01/18 To 05/31/18 CC: 1556918 | 36.00 |
| 601-929-4990 | Cathy | Service From 03/01/18 To 05/31/18 CC: 1556917 | 36.00 |
| 601-929-4991 | Doc | Service From 03/01/18 To 05/31/18 CC: 1556926 | 36.00 |
| 601-929-4992 | Cleotis | Service From 03/01/18 To 05/31/18 CC: 1074560 | 36.00 |
| | NETWORK ADMIN FEE | 02/23/18 | 7.08 |
| | FED UNIVERSAL SVC FEE | 02/23/18 | 2.36 |
| | REGULATORY CHG | 02/23/18 | 0.96 |
| | GOVERNMENT FEES AND TAXES | | |
| | MISSISSIPPI STATE TAX | | 10.81 |
| | TOTAL AMOUNT DUE | | \$678.26 |
| | | Coroner 77.20 Chancery 77.20 Court \$154.40 | |

IMPORTANT MESSAGES

Associated with increasing tower lease and network operating costs, effective April 2018 you will notice an increase to your network administration fee. We continue to invest in technology and modern infrastructure to update our networks. Our goal is to provide the most reliable networks and be the dependable choice for critical messaging services. Thank you for your business!

Thank you for your prompt payment. We appreciate your business.

A "Late Payment Fee" will be assessed on the past due balance in the amount of the lesser of: (a) the maximum amount allowed by law or (b) the greater of: 1.5% of the unpaid balance or current minimum Late Payment Fee. Billing errors are not waived if American Messaging is not notified in writing within 60 days from the Invoice date.

11 -not printed-

Please detach here and return this portion with your payment

CUSTOMER ACCOUNT NO: N4-483137
INVOICE NO: N4483137SC
BILLING DATE: 03/01/18



CURRENT CHARGES \$172.79
AMOUNT DUE 03/15/18 **\$678.26**
MAKE CHECK PAYABLE TO
AMERICAN MESSAGING

{0000147 53070 02232018 A 58}
Madison County Board Of
Supervisors
Attn: Accounts Payable
Po Box 608
Canton, MS 39046

AMOUNT PAID \$.

AMERICAN MESSAGING
PO BOX 5749
CAROL STREAM IL 60197-5749

Account or user address change?
If yes, please check box and see reverse side.

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1720 LAKEPOINT DR STE 100
LEWISVILLE, TX 75057

For All Inquiries: 888 260-3801

Account Name: Madison County Board Of
Account Number: N4-483137

PAYMENT DUE: 12/15/17

Please send written correspondence that is not payment related to the address above.

Page 1 of 1

| Invoice Number | Invoice Date | Prior Balance | Payments | Current Charges | Amount Due |
|----------------|--------------|---------------|----------|-----------------|------------|
| N4483137RL | 12/01/17 | \$325.53 | \$0.00 | \$165.11 | \$490.64 |

| Number | Description | Account Activity | Amount |
|--------------|---------------------------|-----------------------------------------------|----------|
| | PRIOR BALANCE | | 325.53 |
| 601-929-4989 | Alex Breland | Service From 12/01/17 To 02/28/18 CC: 1556918 | 36.00 |
| 601-929-4990 | Cathy | Service From 12/01/17 To 02/28/18 CC: 1556917 | 36.00 |
| 601-929-4991 | Doc | Service From 12/01/17 To 02/28/18 CC: 1556926 | 36.00 |
| 601-929-4992 | Cleotis | Service From 12/01/17 To 02/28/18 CC: 1074560 | 36.00 |
| | NETWORK ADMIN FEE | 11/24/17 | 7.08 |
| | FED UNIVERSAL SVC FEE | 11/24/17 | 2.27 |
| | REGULATORY CHG | 11/24/17 | 0.96 |
| | GOVERNMENT FEES AND TAXES | | |
| | MISSISSIPPI STATE TAX | Coroner 77.15 | 10.80 |
| | TOTAL AMOUNT DUE | Chancery Court 77.16 | \$490.64 |
| | | #154,31 | |

IMPORTANT MESSAGES

Effective October, the Federal Universal Service Charge (FUSC) increased from 2.052% to 2.256%. FUSC is our charge that recovers government mandated costs and is subject to change each calendar quarter based on an FCC assessment rate. This surcharge is our charge, not a tax.

Thank you for your prompt payment. We appreciate your business.

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Please detach here and return this portion with your payment

CUSTOMER ACCOUNT NO: N4-483137
INVOICE NO: N4483137RL
BILLING DATE: 12/01/17



CURRENT CHARGES \$165.11
AMOUNT DUE 12/15/17 \$490.64
MAKE CHECK PAYABLE TO
AMERICAN MESSAGING

{0000142 53070 11242017 A 58}
Madison County Board Of
Supervisors
Attn: Accounts Payable
Po Box 608
Canton, MS 39046

AMOUNT PAID \$

AMERICAN MESSAGING
PO BOX 5749
CAROL STREAM IL 60197-5749

Account or user address change?
If yes, please check box and see reverse side.

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1720 LAKEPOINT DR STE 100
LEWISVILLE, TX 75057

For All Inquiries:

888 260-3801

Account Name: Madison County Board Of
Account Number: N4-483137

PAYMENT DUE: 09/15/17

16096

183031

Page 1 of 1

Please send written correspondence that is not payment related to the address above.

| Invoice Number | Invoice Date | Prior Balance | Payments | Current Charges | Amount Due |
|----------------|--------------|---------------|----------|-----------------|------------|
| N4483137RI | 09/01/17 | \$151.08 | \$0.00 | \$164.90 | \$315.98 |

| Number | Description | Account Activity | Amount |
|--------------|---------------------------|---------------------------------------------------|---------------------|
| | PRIOR BALANCE | | 151.08 |
| 601-929-4989 | Alex Breland | Service From 09/01/17 To 11/30/17 CC: 1556918 | 36.00 |
| 601-929-4990 | Cathy | Service From 09/01/17 To 11/30/17 CC: 1556917 | 36.00 |
| 601-929-4991 | Doc | Service From 09/01/17 To 11/30/17 CC: 1556926 | 36.00 |
| 601-929-4992 | Cleotis | Service From 09/01/17 To 11/30/17 CC: 1074560 | 36.00 |
| | NETWORK ADMIN FEE | 08/25/17 | 7.08 |
| | FED UNIVERSAL SVC FEE | 08/25/17 | 2.07 |
| | REGULATORY CHG | 08/25/17 | 0.96 |
| | GOVERNMENT FEES AND TAXES | | |
| | MISSISSIPPI STATE TAX | | 10.79 |
| | TOTAL AMOUNT DUE | Coroner 77.05 Chancery Court 77.00 \$154.11 | \$315.98 |

IMPORTANT MESSAGES

Some Critical Alert customers were previously charged Maine Network Fee. On AMS invoices you will see that fee rolled into our Network Admin Fee. AMS also has Federal Universal Fund (FUSF) and a Regulatory Fee. Some individual states also have a Universal Service Fund. Refer to our website for additional information: <http://americanmessaging.net/support/surcharges.php>.

Thank you for your prompt payment. We appreciate your business.

A "Late Payment Fee" will be assessed on the past due balance in the amount of the lesser of: (a) the maximum amount allowed by law or (b) the greater of: 1.5% of the unpaid balance or current minimum Late Payment Fee. Billing errors are not waived if American Messaging is not notified in writing within 60 days from the invoice date.

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Please detach here and return this portion with your payment

CUSTOMER ACCOUNT NO: N4-483137
INVOICE NO: N4483137RI
BILLING DATE: 09/01/17



CURRENT CHARGES \$164.90
AMOUNT DUE 09/15/17 **\$315.98**
MAKE CHECK PAYABLE TO
AMERICAN MESSAGING

{0000177 53070 08252017 A 58}
Madison County Board Of
Supervisors
Attn: Accounts Payable
Po Box 608
Canton, MS 39046

AMOUNT PAID \$.

AMERICAN MESSAGING
PO BOX 5749
CAROL STREAM IL 60197-5749

Account or user address change?
If yes, please check box and see reverse side.

0000000000660144483137000000000164900000315981



300 S RODNEY PARHAM, SUITE 8
LITTLE ROCK, AR 72205

| | | |
|--------------|-------------|-----------------|
| INVOICE DATE | INVOICE NO. | DUE DATE |
| 01-Jun-17 | 836656445 | Upon Receipt |
| ACCOUNT NO. | TOTAL DUE | AMOUNT ENCLOSED |
| 57506616 | 151.08 | |

Madison County Board Of
Supervisors
Attn: Accounts Payable
Po Box 608
Canton, MS 39046

CRITICAL ALERT
P.O. BOX 55600
LITTLE ROCK, AR 72215-5560

| INVOICE DATE | INVOICE NO. | ACCOUNT NO. | FOR INFORMATION CALL | P.O. NUMBER | PAGE NO. |
|--------------|------------------------|-----------------------|-----------------------|-------------|----------|
| 01-Jun-17 | 836656445 | 57506616 | See Phone # Below | | 1 |
| DATE | DESCRIPTION | | | | AMOUNT |
| 27-Mar-17 | Previous Balance | | | | 151.08 |
| | Payment | | | | -151.08 |
| | Recurring Charges: | | | | |
| | Department: CHANCERY | | | | |
| 01-Jun-17 | 601-929-4991 | Alpha Pager | Rental to 31-Aug-17 | | 36.00 |
| 01-Jun-17 | 601-929-4992 | Alpha Pager | Rental to 31-Aug-17 | | 36.00 |
| | Subtotal CHANCERY: | | | | 72.00 |
| | Department: CORONER | | | | |
| 01-Jun-17 | 601-929-4989 | Alpha Pager | Rental to 31-Aug-17 | | 36.00 |
| 01-Jun-17 | 601-929-4990 | Alpha Pager | Rental to 31-Aug-17 | | 36.00 |
| | Subtotal CORONER: | | | | 72.00 |
| | Network Surcharge | | | | 1.32 |
| | Telecomm Surcharge Fee | | | | 5.76 |
| 01-Jun-17 | Total New Charges | | | | 151.08 |
| | New Balance | | | | 151.08 |
| CURRENT | | 1 TO 30 DAYS PAST DUE | OVER 31 DAYS PAST DUE | | |
| 151.08 | | 0.00 | 0.00 | | |

\$ 151.08

Direct All Inquiries To:
888-249-5548

151.08