

## **Proposal**Telecommunications Work Sheet

6641 E. Ben White Blvd., Austin TX 78744 24 Hour Phone 1-877-527-2862 & Fax 1-512-356-6445 Radio Shop Phone 1-512-730-6457 & Fax 1-512-482-6299 Telecommunications

Customer: CITY OF SEGUIN Work Order #: 000000006571299

205 N River Street \***Date:** 4/11/24

Seguin, Texas 78155 Pricing is valid for 30 days from the date of this Proposal.

Statement of Work: Seguin PD - Mobile Radio Installation Parts for 10 Tahoes

Purchase Order #: PO:

Comments: Requested by Marcos Martinez

## Material

Address:

TASK ID	Item	Description	Qty	Unit Cost	Line Cost
92090	1601002300	COAX, NMO MOUNT, 3/4 IN, NO CONNECTOR	10	\$16.70	\$167.01
92090	1601002360	CRIMP, TNC MALE CONN RG58, MFG RFT-1202-2T, TESSCO SKU 58794	10	\$3.83	\$38.30
92090	1608007610	ANTENNA, PANORAMA CUSTOM KIT - LCRA-001	10	\$87.56	\$875.63
92090		MAMW-NAZ7R Accessories Kit, Unity W CH-721 Remote Mount	10	\$269.10	\$2,691.00
92090		Mounting Plate for Gamber & Johnson (Damon would need to order)	10	\$34.50	\$345.00
	Material Sub Total:				\$4,116.93

Labor Total: \$0.00

Material Total: \$4,116.93

Job Total: \$4,116.93

## This is not an invoice - Do not pay

If Proposal is accepted, work and equipment provided shall be subject to the Interlocal Cooperation Agreement for Mobile Radio Services and Equipment, or other applicable master agreement, between LCRA and Customer.