



# 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  
**Address:** 205 N River Street  
 Seguin, Texas 78155

**Work Order #:** 000000006950472  
**\*Date:** 6/17/25

*Pricing is valid for 30 days from the date of this Proposal.  
 Job Total is rounded down to the nearest whole dollar amount.*

**Statement of Work:** Seguin PD -DChargers - 6 L3 Harris XL-200 Mobile (B106/7/8/VHF, XLCH, Multikey) w/Parts - No LTE ANT

**Purchase Order #:** PO:

**Comments:** Requested by Justin Ramirez

### Material

TASK ID	Item	Description	Qty	Unit Cost	Line Cost
92080	1601002300	COAX, NMO MOUNT, 3/4 IN, NO CONNECTOR	6	\$13.55	\$81.29
92080	1601002360	TNC MALE CRIMP CONNECTOR RG58,141	6	\$4.19	\$25.11
92080	1608007205	SPEAKER, MOBILE Part # LS102824V1	6	\$26.16	\$156.97
92080		Speaker Pigtails	6	\$80.50	\$483.00
92080		L3 Harris XL-200 LTE/700/800/VHF Mobile, P25 Trunking, OTAP, Phase 2 TDMA, Multi-key AES & DES Encryption, Encrypt Lite, XL-CH, Universal Mounting Kit, Std. XL Mobile Microphone, Cable Speaker Accy, Device Mgmt. 1 year subscription, external speaker	6	\$9,282.06	\$55,692.38
<b>Material Sub Total:</b>					<b>\$56,438.76</b>

**Labor Total:** \$0.00

**Material Total:** \$56,438.76

**Job Total:** \$56,438.00

**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.