



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 #: 000000006951534
***Date:** 6/18/25

*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 - 4 Harris Unity 100M Mobile accessory kits, Antenna parts & Faceplates

Purchase Order #: PO:

Comments: Requested by Justin Ramirez

Material

TASK ID	Item	Description	Qty	Unit Cost	Line Cost
92090	1601002300	COAX, NMO MOUNT, 3/4 IN, NO CONNECTOR	4	\$17.27	\$69.06
92090	1601002360	CRIMP, TNC MALE CONN RG58, MFG RFT-1202-2T, TESSCO SKU 58794	4	\$4.28	\$17.13
92090	1608007610	ANTENNA, PANORAMA CUSTOM KIT - LCRA-001	4	\$94.39	\$377.54
92090		Gamber Johnson Faceplate - Fit a Unity Mobile Radio	4	\$27.60	\$110.40
92090		MAMW-NAZ7R Accessories Kit, Unity W CH-721 Remote Mount	4	\$248.40	\$993.60
Material Sub Total:					\$1,567.74

Labor Total: \$0.00

Material Total: \$1,567.74

Job Total: \$1,567.00

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.