



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: SAN MARCOS FIRE DEPT
Address: 100 Carlson Circle
 San Marcos, Texas 78666

Work Order #: 000000007175861
***Date:** 4/14/26

*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: San Marcos Fire Department: XL-200M Mobile, 700/800/VHF-Qty. 7

Purchase Order #: PO:

Comments: XL-200M Mobile, 700/800/VHF, with 10 yr. Device Management

Labor

TASK ID	Task Description	Hours	Rates	Line Cost
92090	700/800/VHF Mobile Radio and Installation	21.0	\$125.00	\$2,625.00
Labor Sub Total:				\$2,625.00

Material

TASK ID	Item	Description	Qty	Unit Cost	Line Cost
92090	1601002300	COAX, NMO MOUNT, 3/4 IN, NO CONNECTOR	7	\$21.77	\$152.38
92090	1601002360	CRIMP, TNC MALE CONN RG58, MFG RFT-1202-2T, TESSCO SKU 58794	7	\$4.42	\$30.94
92090	1608007903	ANTENNA, TRI-BAND, NMO150/450/758SF, 700/800/VHF/UHF	7	\$68.30	\$478.08
92090		256 AES/64 DES Encryption, #XZ-PKG8F	7	\$586.79	\$4,107.51
92090		Device Management, 10 year	7	\$261.63	\$1,831.37
92090		Mileage	174	\$0.95	\$165.28
92090		XL-200M Mobile, 7/8/VHF, P25 Trunking, Phase II TDMA, Sgl. Key AES/DES Encryption/Encryption Lite, XL-Universal Mounting Kit, XL-CH Control Head, XL Speaker Accy Cable, Standard Mic	7	\$7,598.36	\$53,188.52
Material Sub Total:					\$59,954.11

Labor Total: \$2,625.00

Material Total: \$59,954.11

Job Total: \$62,579.00

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.