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ENERGY • WATER • COMMUNITY SERVICES	
AGENCY NAME (PLEASE PRINT)	

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#### **Mobile Radio Service Agreement** Attachment A

ENERGY • WATER • COMMUN			PARTICI	Attachment A PANT INFORMATIO	N	
AGENCY NAME (PLEASE PRINT						
San Marcos Animal Control	/					
AGENCY ADDRESS						
630 East Hopkins						
CITY	STATE	ZIP		PHONE	FAX	
San Marcos	Т	K 78666		512.738.7640		
CONTACT NAME		10000		PHONE	FAX	
Mary Medina	mmedina	a@sanmarc	ostx.gov	512.738.7640		
BILLING ADDRESS, IF DIFFERE			eeniger			
cosmap@sanmarcostx.gov		• –				
CITY	STATE	ZIP		TAX EXEMPT	FEDERAL	AX ID
-	_			Y	74-6002238	
PURCHASE ORDER			EFFECTI	-	/1/2018	·
FORCHASE ORDER	No. c	t			per Unit	
LCRA Radio System	Unit				r Month	
BASIC SERVICE						
Mobiles *	(	6			\$17.00	\$102.00
Portables *		5			\$17.00	\$85.00
Conventional Interface		5			\$50.00	\$0.00
Maestro Consoles	(	C		e e e e e e e e e e e e e e e e e e e	\$100.00	\$0.00
Desktop Control Station *		1			\$17.00	\$17.00
Host ID (data port on EDG)	(	C			\$17.00	\$0.00
BeOn	(	C			\$10.00	\$0.00
Data Brick	(	2			\$10.00	\$0.00
* LCRA does not charge a mont	hly fee for spar	e radios no	ot being ut	ilized.		· · · ·
			TOTAL B	ASIC SERVICE		\$204.00
OPTIONS						
I-CALL	0				\$5.00	\$0.00
DATA - Status Messaging	0				\$10.00	\$0.00
DATA - AVL	0				\$10.00	\$0.00
			TOTAL O	PTION FEES		\$0.00
			TOTAL M	ONTHLY FEES		\$204.00
Please Note:						
LCRA reserves the right to review	monthly usage	and new eq	uipment pu	rchases and adjust s	ervice fees accordin	gly.

LCRA reserves the right to review monthly usage and new equ	ipment purchases and adjust service fees accordingly.
For Notification Purposes as per section 15.1 of the agreement,	LCRA's address is:
Telecom Manager 3505 Montopolis Mailstop T099	
3505 Montopolis Dr., Mailstop T099	
Austin, TX 78744	
Participant Signature:	Date:
LCRA Signature:	Date:
Date Received:	

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				I <b>dio Service A</b> Attachment A PANT INFORMATION	greement	
AGENCY NAME (PLEASE PRINT						
San Marcos Code Compliance	, (Health)					
AGENCY ADDRESS	(nealth)					
630 East Hopkins						
CITY	STATE	ZIP		PHONE	FAX	
San Marcos	тх	78666	\$	512.393.8440		
CONTACT NAME				PHONE	FAX	
Kenneth Rocha	krocha@	sanmarcos	stx.aov			
BILLING ADDRESS, IF DIFFEREI			eunge:			
cosmap@sanmarcostx.gov						
CITY	STATE	ZIP		TAX EXEMPT	FEDERAL TA	AX ID
				Y	74-6002238	
PURCHASE ORDER			EFFECTI		/2018	
	No. o	t		Cost pe		
LCRA Radio System	Units	S			Month	
BASIC SERVICE						
Mobiles *	2	1		¢	317.00	\$68.00
Portables *	- 1(				517.00	\$170.00
Conventional Interface	(				50.00	\$0.00
Maestro Consoles	(	)			00.00	\$0.00
Desktop Control Station *	(				517.00	\$0.00
Host ID (data port on EDG)		)			517.00	\$0.00
BeOn Data Brick	(	) ר			510.00 510.00	\$0.00 \$0.00
* LCRA does not charge a month	-	-	ot being ut		10.00	φ0.00
			_	ASIC SERVICE		\$238.00
OPTIONS						
I-CALL	0			(	\$5.00	\$0.00
DATA - Status Messaging	0				10.00	\$0.00
DATA - AVL	0			\$	10.00	\$0.00
			TOTAL			¢0.00
			TOTAL	PTION FEES		\$0.00
			TOTAL N	ONTHLY FEES		\$238.00
Please Note:						
LCRA reserves the right to review	monthly usage	and new eq	luipment pu	irchases and adjust ser	vice fees according	у.
For Notification Purposes as per se Telecom Manager 3505 Montopolis M 3505 Montopolis Dr., Mailstop T099 Austin, TX 78744		agreement,	, LCRA's ad	dress is:		
Participant Signature:				Date:		_
LCRA Signature:				Date:		
Date Received:						

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#### **Mobile Radio Service Agreement** Attachy

			Attachmer PARTICIPANT INFOR			
ENERGY • WATER • COMMUNITY S	ERVICES		PARTICIPANT INFOR			
AGENCY NAME (PLEASE PRINT)						
San Marcos Electric Utility AGENCY ADDRESS						
630 East Hopkins						
	STATE	ZIP	PHONE		FAX	
San Marcos	тх	78666	512.393.8	306		
CONTACT NAME			PHONE		FAX	
Scott King	sking@sa	anmarcostx	.gov 512.757.9	460		
BILLING ADDRESS, IF DIFFERENT FR	ROM ABO	√E				
cosmap@sanmarcostx.gov						
CITY	STATE	ZIP	TAX EXEM	IPT	FEDERAL TAX ID	
	L		Y		74-6002238	
PURCHASE ORDER			EFFECTIVE DATE	10/1/2018	6	
	No. of			Cost per Unit		
LCRA Radio System	Units	, 		Per Month	1	
BASIC SERVICE						
Mobiles *	26			\$17.00		\$442.00
Portables *	17			\$17.00		\$289.00
Conventional Interface	0			\$50.00		\$0.00
Maestro Consoles	0			\$100.00		\$0.00
Desktop Control Station *	3			\$17.00		\$51.00
Host ID (data port on EDG)	0			\$17.00 \$10.00		\$0.00
BeOn Data Brick	0	, <b>,</b>		\$10.00 \$10.00		\$0.00 \$0.00
* LCRA does not charge a monthly fee	∪ e for spar∉	e radios no	t being utilized.	\$10.0C	,	\$0.00
	o loi opail		i sonig unizodi			
			TOTAL BASIC SERV	ICE		\$782.00
OPTIONS						
I-CALL	0			\$5.00		\$0.00
DATA - Status Messaging	0			\$10.00		\$0.00
DATA - AVL	0			\$10.00		\$0.00
			TOTAL OPTION FEE	S		\$0.00
			TOTAL MONTHLY FE	EC		\$782.00
Please Note:						<i>φ1</i> 02.00
LCRA reserves the right to review month	nly usage a	and new equ	ipment purchases and	adjust service f	ees accordingly.	
, i i i i i i i i i i i i i i i i i i i	, ,	·		-	0,	
For Notification Purposes as per section		agreement, !	LCRA's address is:			
Telecom Manager 3505 Montopolis Mailstor	р Т099					
3505 Montopolis Dr., Mailstop T099						
Austin, TX 78744						

Date:

LCRA Signature:

Date Received:

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ENERGY • WATER • COMMUNITY SERVICES
AGENCY NAME (PLEASE PRINT)

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## **Mobile Radio Service Agreement**

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ENERGY • WATER • COMMU		S	PARTICIPANT INFORMATION		
AGENCY NAME (PLEASE PRIN	11)				
San Marcos Fire Department AGENCY ADDRESS					
100 Carlson Circle					
CITY	STATE	ZIP	PHONE	FAX	
San Marcos	Т		512.805.2661		
CONTACT NAME		<u> 70000</u>	PHONE	FAX	
Chief Les Stephens/Jana Gree	n iareen@	sanmarcost			
BILLING ADDRESS, IF DIFFER					
cosmap@sanmarcostx.gov					
CITY	STATE	ZIP	TAX EXEMPT	FEDERAL T	AX ID
			Y	74-6002238	
PURCHASE ORDER			EFFECTIVE DATE 10/	1/2018	
	No. c			per Unit	
LCRA Radio System	Unit	S	Pe	r Month	
BASIC SERVICE					
Mobiles *	3	5		\$17.00	\$595.00
Portables *	8			\$17.00	\$1,479.00
Conventional Interface	,	0		\$50.00	\$0.00
Maestro Consoles		0	Ś	\$100.00	\$0.00
Desktop Control Station *		8		\$17.00	\$136.00
Host ID (data port on EDG)		0		\$17.00	\$0.00
BeOn		0		\$10.00	\$0.00
Data Brick		0		\$10.00	\$0.00
* LCRA does not charge a mor	itnly fee for spa	re radios not	being utilized.		
			TOTAL BASIC SERVICE		\$2,210.00
OPTIONS					
I-CALL	0			\$5.00	\$0.00
DATA - Status Messaging	0			\$10.00	\$0.00
DATA - AVL	0			\$10.00	\$0.00
					¢0.00
			TOTAL OPTION FEES		\$0.00
		1	TOTAL MONTHLY FEES		\$2,210.00
Please Note:					
LCRA reserves the right to review	w monthly usage	and new equ	ipment purchases and adjust s	ervice fees according	gly.
For Notification Purposes as per s	section 15 1 of the	e agreement l	CRA's address is:		
Telecom Manager 3505 Montopolis		e ugi comont, i			
3505 Montopolis Dr., Mailstop T099					
Austin, TX 78744					

Participant Signature:

LCRA Signature:

Date Received:

Date:

Date:

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ENERGY • WATER • COMMUNITY SERVICES	
AGENCY NAME (PLEASE PRINT)	
San Marcos Fleet Services	
AGENCY ADDRESS	
630 East Hopkins	

## Mobile Radio Service Agreement

Attachment A **PARTICIPANT INFORMATION** 

AGENCY NAME (PLEASE PRINT	)				
San Marcos Fleet Services					
AGENCY ADDRESS					
630 East Hopkins					
CITY	STATE	ZIP	PHONE		FAX
San Marcos	тх	78666	512.393.840	0	
CONTACT NAME		•	PHONE		FAX
Sandra McKenzie	smckenzi	e@sanmarco	stx.gov		
BILLING ADDRESS, IF DIFFEREI	NT FROM ABO	/E			
cosmap@sanmarcostx.gov					
CITY	STATE	ZIP	TAX EXEMPT	-	FEDERAL TAX ID
			Y		74-6002238
PURCHASE ORDER		EI	FFECTIVE DATE	10/1/2018	
	No. of			Cost per Unit	
LCRA Radio System	Units	5		Per Month	
BASIC SERVICE					
Mobiles *	0	)		\$17.00	
Portables *	2	2		\$17.00	
Conventional Interface	0			\$50.00	
Maestro Consoles	0			\$100.00	
Desktop Control Station *	0			\$17.00	
Host ID (data port on EDG)	0			\$17.00	
BeOn	0			\$10.00	
Data Brick	0	)		\$10.00	
* LCRA does not charge a montl	nly fee for spare	e radios not b	eing utilized.		
		Т	OTAL BASIC SERVICI	E	
OPTIONS					

### **OPTIONS**

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I-CALL	0
DATA - Status Messaging	0
DATA - AVL	0

#### TOTAL MONTHLY FEES

**TOTAL OPTION FEES** 

\$5.00

\$10.00

\$10.00

\$34.00

\$0.00

\$34.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$34.00

\$0.00

\$0.00

\$0.00

\$0.00

Please Note:

LCRA reserves the right to review monthly usage and new equipment purchases and adjust service fees accordingly.

For Notification Purposes as per section 15.1 of the agr Telecom Manager 3505 Montopolis Mailstop T099 3505 Montopolis Dr., Mailstop T099	eement, LCRA's address is:
Austin, TX 78744	
Participant Signature:	Date:
LCRA Signature:	Date:
Date Received:	

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	TY SERVICES			Attachment A	greement	
AGENCY NAME (PLEASE PRINT)						
San Marcos Neighborhood Servic AGENCY ADDRESS	es					
630 East Hopkins						
CITY	STATE	ZIP		PHONE	FAX	
San Marcos	Т	K 7866	6	512.393.8480		
CONTACT NAME				PHONE	FAX	
Jeff Caldwell	jcaldwell	@sanmar	costx.gov			
BILLING ADDRESS, IF DIFFEREN	T FROM ABO	VE				
cosmap@sanmarcostx.gov						
CITY	STATE	ZIP		TAX EXEMPT Y	FEDERAL T. 74-6002238	AX ID
PURCHASE ORDER			EFFECTI	VE DATE <b>10/1</b>	/2018	
	No. c	ot		Cost pe		
LCRA Radio System	Unit	S		Per	Month	
BASIC SERVICE						
Mobiles *	8	8		\$	517.00	\$136.00
Portables *		7		\$	517.00	\$119.00
Conventional Interface	(	0			50.00	\$0.00
Maestro Consoles		0		•	00.00	\$0.00
Desktop Control Station *		0			517.00	\$0.00
Host ID (data port on EDG) BeOn		0 0			517.00 510.00	\$0.00 \$0.00
Data Brick		0			510.00	\$0.00
* LCRA does not charge a month	y fee for spar	• re radios r	not being ut			
			TOTAL B	ASIC SERVICE		\$255.00
OPTIONS						
I-CALL	0			(	\$5.00	\$0.00
DATA - Status Messaging	0 0				10.00	\$0.00
DATA - AVL	0				10.00	\$0.00
			TOTAL			<b>*</b> 0.00
			TOTAL	PTION FEES		\$0.00
			TOTAL M	ONTHLY FEES		\$255.00
Please Note: LCRA reserves the right to review n	nonthly usage	and new e	quipment pu	rchases and adjust ser	vice fees according	ly.
For Notification Purposes as per sec Telecom Manager 3505 Montopolis Ma 3505 Montopolis Dr., Mailstop T099 Austin, TX 78744		e agreemen	t, LCRA's ad	dress is:		
Participant Signature:				Date:		_
LCRA Signature:				Date:		_
Date Received:						

		ATT *			
			CHMENT A bile Radio Sei Attachme PARTICIPANT INFOI	nt A	ement
AGENCY NAME (PLEASE PRINT)	JENTICES				
San Marcos Municipal Court					
AGENCY ADDRESS					
630 E. Hopkins					
CITY	STATE	ZIP	PHONE		FAX
San Marcos	тх	78666	512.393.8	195	
CONTACT NAME			PHONE		FAX
Susie Garcia	sgarcia2@	esanmarco	ostx.gov		
BILLING ADDRESS, IF DIFFERENT					
cosmap@sanmarcostx.gov					
CITY	STATE	ZIP	TAX EXEN	1PT	FEDERAL TAX ID
			Y		74-6002238
			1-	4.044/0.040	
PURCHASE ORDER	No. of		EFFECTIVE DATE	10/1/2018	
LCRA Radio System	Units			Cost per Unit Per Month	
BASIC SERVICE Mobiles * Portables *	0			\$17.00 \$17.00	
Conventional Interface	3 0			\$17.00 \$50.00	
Maestro Consoles	0			\$100.00	
Desktop Control Station *	1			\$17.00	
Host ID (data port on EDG)	0			\$17.00	
BeOn	0			\$10.00	
Data Brick	0			\$10.00	
* LCRA does not charge a monthly	tee for spare	e radios no	ot being utilized.		
			TOTAL BASIC SERV	ICE	
OPTIONS					
I-CALL	0			\$5.00	
DATA - Status Messaging DATA - AVL	0 0			\$10.00 \$10.00	
	0			\$10.00	
			TOTAL OPTION FEE	S	
			TOTAL MONTHLY F	EES	
Please Note:	nthly years o		uinment nurchagage and	l adjuat aanviaa f	
LCRA reserves the right to review mo	nuny usage a	and new eq	upment purchases and	aujust service f	ees accordingly.
For Notification Purposes as per section	on 15.1 of the	agreement	LCRA's address is		
Telecom Manager 3505 Montopolis Mails					
3505 Montopolis Dr., Mailstop T099					
Austin, TX 78744					

Participant Signature:	Date:
LCRA Signature:	Date:
Date Received:	

\$0.00

\$0.00 \$51.00 \$0.00 \$0.00 \$17.00 \$0.00

\$0.00

\$0.00

\$68.00

\$0.00 \$0.00 \$0.00

\$0.00

\$68.00

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			Radio Service A Attachment A FICIPANT INFORMATION	greement	
AGENCY NAME (PLEASE PRINT		1744			
San Marcos Office of Emergenc	,				
AGENCY ADDRESS	y wanagement				
630 East Hopkins					
CITY	STATE ZIP		PHONE	FAX	
San Marcos		78666	512.393.8482		
CONTACT NAME		0000	PHONE	FAX	
Rachel Ingle	ringle@sanma	rcostx dov	512.214.2859		
BILLING ADDRESS, IF DIFFERE		il oostx.gov	012.214.2000		
cosmap@sanmarcostx.gov					
CITY	STATE ZIP		TAX EXEMPT	FEDERAL TA	XID
			Y	74-6002238	
PURCHASE ORDER				/2018	
PURCHASE ORDER	No. of	EFFE	CITVE DATE TO/T		
LCRA Radio System	Units			Nonth	
BASIC SERVICE					
	0		<u>_</u>	17.00	<u> </u>
Mobiles * Portables *	2 2			17.00	\$34.00
Conventional Interface	2			17.00 50.00	\$34.00
Maestro Consoles	0			00.00	\$0.00
Desktop Control Station *	1			17.00	\$17.00
Host ID (data port on EDG)	0			17.00	\$0.00
BeOn	0			10.00	\$0.00
Data Brick	20			10.00	\$200.00
* LCRA does not charge a mont		ios not bein			
			-		
		TOT	AL BASIC SERVICE		\$285.00
OPTIONS					
OF HONS					
I-CALL	0			5.00	\$0.00
DATA - Status Messaging	0			10.00	\$0.00
DATA - AVL	0		\$	10.00	\$0.00
		101/	AL OPTION FEES		\$0.00
		тоти	AL MONTHLY FEES		\$285.00
Please Note:					
LCRA reserves the right to review	monthly usage and n	ew equipmei	nt purchases and adjust ser	vice fees accordingly	'.
For Notification Purposes as per se	ction 15.1 of the agree	ement, LCRA	s address is:		
Telecom Manager 3505 Montopolis N	lailstop T099				
3505 Montopolis Dr., Mailstop T099					
Austin, TX 78744					
Participant Signature:			Date:		
					-
LCRA Signature:			Date:		_
Date Received:					

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AGENCY NAME (PLEASE PRINT)	T SERVICE.					
San Marcos Parks and Recreation	1					
AGENCY ADDRESS						
630 East Hopkins						
CITY	STATE	ZIP		PHONE	FAX	(
San Marcos	Т	X 7866	6	512.393.8400		
CONTACT NAME				PHONE	FAX	(
Sandra McKenzie	smckenz	zie@sanma	rcostx.gov	512.393.8400		
BILLING ADDRESS, IF DIFFERENT	FROM ABO	VE				
cosmap@sanmarcostx.gov						
CITY	STATE	ZIP		TAX EXEMPT		DERAL TAX ID 6002238
PURCHASE ORDER			EFFECTI	VE DATE 10	)/1/2018	
	No. c	of	220		t per Unit	
LCRA Radio System	Unit	s			er Month	
BASIC SERVICE						
Mobiles *		4			\$17.00	\$68.00
Portables *		6			\$17.00	\$102.00
Conventional Interface		0			\$50.00	\$0.00
Maestro Consoles		0			\$100.00	\$0.00
Desktop Control Station *		1			\$17.00 \$17.00	\$17.00
Host ID (data port on EDG) BeOn		0 0			\$17.00 \$10.00	\$0.00 \$0.00
Data Brick		0			\$10.00	\$0.00
* LCRA does not charge a monthly	y fee for spa	re radios n	ot being ut	ilized.		
			TOTAL B	ASIC SERVICE		\$187.00
OPTIONS						
I-CALL	0				\$5.00	\$0.00
DATA - Status Messaging	0				\$10.00	\$0.00
DATA - AVL	0				\$10.00	\$0.00
			TOTAL O	PTION FEES		\$0.00
			TOTAL M	ONTHLY FEES		\$187.00
Please Note:						<i><i><i>ϕ</i>:01:00</i></i>
LCRA reserves the right to review m	onthly usage	and new ed	quipment pu	rchases and adjust	service fees a	accordingly.
For Notification Purposes as per sect Telecom Manager 3505 Montopolis Mai 3505 Montopolis Dr., Mailstop T099 Austin, TX 78744		e agreement	, LCRA's add	dress is:		
Participant Signature:				Date:		
LCRA Signature:				Date:		
Date Received:						

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	ITY SERVICES		Adio Service A Attachment A PANT INFORMATION	greement	
AGENCY NAME (PLEASE PRINT	)				
San Marcos Police Department AGENCY ADDRESS					
2300 IH 35 South					
CITY	STATE ZIP		PHONE	FAX	
San Marcos CONTACT NAME	TX 786	66	512.753.2105 PHONE	FAX	
Commander Bob Klett	sschuetz@sanma	arcosty dov	512.738.2661		
BILLING ADDRESS, IF DIFFEREI		arcostx.gov	J12.730.2001		
cosmap@sanmarcostx.gov					
CITY	STATE ZIP		TAX EXEMPT	FEDERAL TAX	ID
			Y	74-6002238	
PURCHASE ORDER	I	EFFECTI	VE DATE <b>10/1/</b>		
	No. of		Cost pe		
LCRA Radio System	Units		Per	Month	
BASIC SERVICE					
Mobiles *	126		\$	17.00	\$2,142.00
Portables *	127		\$	17.00	\$2,159.00
Conventional Interface	0		-	50.00	\$0.00
Maestro Consoles	6			00.00	\$600.00
Desktop Control Station * Host ID (data port on EDG)	7 0		-	17.00 17.00	\$119.00 \$0.00
BeOn	0			10.00	\$0.00
Data Brick	0			10.00	\$0.00
* LCRA does not charge a mont	nly fee for spare radios	not being u			
		TOTAL E	SASIC SERVICE		\$5,020.00
OPTIONS					
I-CALL	0		9	5.00	\$0.00
DATA - Status Messaging	0			0.00	\$0.00
DATA - AVL	0			0.00	\$0.00
T1 Lease	1		\$66	68.00	\$668.00
		TOTAL C	PTION FEES		\$668.00
					¢5 699 00
Please Note:		IUIALN	IONTHLY FEES		\$5,688.00
LCRA reserves the right to review	monthly usage and new	equipment p	urchases and adjust ser	vice fees accordingly.	
For Notification Purposes as per se Telecom Manager 3505 Montopolis M 3505 Montopolis Dr., Mailstop T099 Austin, TX 78744		ent, LCRA's ac	ldress is:		
Participant Signature:			Date:		
LCRA Signature:			Date:		
Date Received:					

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			Radio Service	Agreement	
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ENERGY • WATER • COMMUN		PAR			
AGENCY NAME (PLEASE PRINT	1)				
San Marcos Public Works					
630 East Hopkins			DUONE		
CITY	STATE	ZIP	PHONE	FAX	
San Marcos	ТХ	78666	512.393.8021		
CONTACT NAME			PHONE	FAX	
Iris Castro	icastro@	sanmarcostx.go	ov 512.393.8021		
BILLING ADDRESS, IF DIFFERE	NT FROM ABO	VE			
cosmap@sanmarcostx.gov					
CITY	STATE	ZIP	TAX EXEMPT	FEDERAL TA	X ID
			Y	74-6002238	
PURCHASE ORDER		EFF	ECTIVE DATE 10/	1/2018	
	No. 0			per Unit	
LCRA Radio System	Units	3	Pe	r Month	
BASIC SERVICE					
Mobiles *	C	,		\$17.00	\$0.00
Portables *	C 8			\$17.00	\$136.00
Conventional Interface	0			\$50.00	\$0.00
Maestro Consoles	C	)	S	\$100.00	\$0.00
Desktop Control Station *	1			\$17.00	\$17.00
Host ID (data port on EDG)	C	)		\$17.00	\$0.00
BeOn	C	)		\$10.00	\$0.00
Data Brick	C			\$10.00	\$0.00
* LCRA does not charge a mont	hly fee for spar	e radios not bei	ng utilized.		
		тот	AL BASIC SERVICE		\$153.00
		101	AL BASIC SERVICE		\$155.00
OPTIONS					
I-CALL	0			\$5.00	\$0.00
DATA - Status Messaging	0			\$10.00	\$0.00
DATA - AVL	0			\$10.00	\$0.00
		тот	AL OPTION FEES		\$0.00
		101	AL OPTION FEES		\$U.UU
		тот	AL MONTHLY FEES		\$153.00
Please Note:					
LCRA reserves the right to review	monthly usage a	and new equipme	ent purchases and adjust s	ervice fees accordingly	<i>.</i>

For Notification Purposes as per section 15.1 of the a	igreement, LCRA's address is:	
Telecom Manager 3505 Montopolis Mailstop T099		
3505 Montopolis Dr., Mailstop T099		
Austin, TX 78744		
Participant Signature:	Date:	
LCRA Signature:	Date:	
Date Received:		

ATTA	СНМЕ	INT A



Date Received:

#### Mobile Radio Service Agreement Attachment A

ENERGY • WATER • COMMU		Р		Attachment A		
AGENCY NAME (PLEASE PRIN						
San Marcos Rangers	• /					
AGENCY ADDRESS						
630 East Hopkins						
CITY	STATE	ZIP		PHONE	FAX	
San Marcos	тх	K 78666		512.393.8470	512.393.7	7273
CONTACT NAME	I			PHONE	FAX	-
Scott Raven	sraven@	sanmarcostx.	gov	817.757.3917		
BILLING ADDRESS, IF DIFFERE			-			
cosmap@sanmarcostx.gov						
CITY	STATE	ZIP		TAX EXEMPT	FEDERAL	. TAX ID
				Y	74-600223	38
PURCHASE ORDER			FFECTIV	E DATE <b>10/1/</b>	2018	
	No. 0			Cost pe		
LCRA Radio System	Units	3		Per N	Month	
BASIC SERVICE						
Mobiles *	3	3		\$	17.00	\$51.00
Portables *	12	2		\$	17.00	\$204.00
Conventional Interface	C	)			50.00	\$0.00
Maestro Consoles	C	)			00.00	\$0.00
Desktop Control Station *	1	1			17.00	\$17.00
Host ID (data port on EDG)		0			17.00	\$0.00
BeOn Data Brick	(	0 n		\$10.00 \$10.00		\$0.00 \$0.00
* LCRA does not charge a mon	thlv fee for spar	, e radios not k	peina utili		10.00	ψυ.υυ
			-	SIC SERVICE		\$272.00
OPTIONS						
I-CALL	0			¢	5.00	\$0.00
DATA - Status Messaging	0			-	0.00	\$0.00
DATA - AVL	0			•	0.00	\$0.00
		τι	OTAL OP	TION FEES		\$0.00
		T(	OTAL MC	NTHLY FEES		\$272.00
Please Note: LCRA reserves the right to reviev	w monthly usage a	and new equip	ment purc	chases and adjust serv	vice fees accordi	ngly.
For Notification Purposes as per s Telecom Manager 3505 Montopolis 3505 Montopolis Dr., Mailstop T099 Austin, TX 78744		agreement, LC	RA's addr	ess is:		
Participant Signature:				Date:		
LCRA Signature:				Date:		

	IMEN	



Date Received:

#### Mobile Radio Service Agreement Attachment A

ENERGY • WATER • COMMUNIT		1	PARTICI	PANT INFORM			
AGENCY NAME (PLEASE PRINT)	T SERVICES	<u>.                                    </u>					
San Marcos Wastewater							
AGENCY ADDRESS							
630 East Hopkins							
CITY	STATE	ZIP		PHONE		FAX	
San Marcos	ТХ	X 78666	6	512.393.800	5		
CONTACT NAME		<u>-1 </u>		PHONE	-	FAX	
Jodie Jones	jjones2@	sanmarco	stx.gov	512.393.800	5		
BILLING ADDRESS, IF DIFFERENT			U	_		_	
cosmap@sanmarcostx.gov							
CITY	STATE	ZIP		TAX EXEMPT	-	FEDERAL TAX	ID
				Y		74-6002238	
PURCHASE ORDER	L		FFFECT	IVE DATE	10/1/2018		
	No. o	ot			Cost per Uni		
LCRA Radio System	Unite	S			Per Month		
BASIC SERVICE							
•••••• <u>•</u>		_					<b></b>
Mobiles * Portables *		3			\$17.00 \$17.00		\$51.00
Conventional Interface	10	0			\$17.00 \$50.00		\$170.00 \$0.00
Maestro Consoles		1				-	
	-	0			\$100.00 \$17.00		\$0.00 \$34.00
Desktop Control Station *		2			\$17.00 \$17.00		\$34.00 \$0.00
Host ID (data port on EDG) BeOn		0 0			\$17.00 \$10.00		\$0.00 \$0.00
Data Brick	(	0 J			\$10.00		\$0.00 \$0.00
* LCRA does not charge a monthly	v fee for spar	re radios n	ot being uf	tilized.	ψι υ.υ.	-	ψ0.00
	•	-	-	BASIC SERVICE	=		\$255.00
							Ψ200.00
OPTIONS							
I-CALL	0				\$5.00	-	\$0.00
DATA - Status Messaging	0				\$10.00		\$0.00
DATA - AVL	0				\$10.00	-	\$0.00
			TOTAL C	OPTION FEES			\$0.00
							·
			TOTAL N		3		\$255.00
Please Note: LCRA reserves the right to review me	onthly usage	and new er	nuinment nu	urchases and ac	liust service f	iees accordingly	
	Shany dougo		Juip none pe		19401 001 1100 1	eee accordingly.	
For Notification Purposes as per secti Telecom Manager 3505 Montopolis Mail 3505 Montopolis Dr., Mailstop T099 Austin, TX 78744		agreement	, LCRA's ad	dress is:			
Participant Signature:				Date	:		
LCRA Signature:				Date	c		

		MEN	
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ENERGY • WATER • COMMUNITY SERVICES
AGENCY NAME (PLEASE PRINT)

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Date Received:

## **Mobile Radio Service Agreement**

≈		DADTIC	Attachment A		
ENERGY • WATER • COMMU		PARTIC	PANT INFORMATION		
AGENCY NAME (PLEASE PRIN	,				
San Marcos Water Distribution AGENCY ADDRESS					
630 East Hopkins CITY	STATE ZIP		PHONE	FAX	
San Marcos	TX 786		512.393.8005		
CONTACT NAME		000	PHONE	FAX	
Jodie Jones	jjones2@sanmar	costy dov	512.393.8005	1700	
BILLING ADDRESS, IF DIFFERE		CUSIX.guv	312.393.0003		
cosmap@sanmarcostx.gov CITY	STATE ZIP		TAX EXEMPT	FEDERAL TA	
			Y	74-6002238	
PURCHASE ORDER	No. of	EFFEC		1/2018	
LCRA Radio System	Units		•	per Unit r Month	
	Crinto		10	i Montin	
BASIC SERVICE					
Mobiles *	5			\$17.00	\$85.00
Portables *	19			\$17.00	\$323.00
Conventional Interface	0		ŕ	\$50.00	\$0.00
Maestro Consoles Desktop Control Station *	0 0		\$100.00 \$17.00		\$0.00 \$0.00
Host ID (data port on EDG)	0			\$17.00	
BeOn	0			\$10.00	\$0.00 \$0.00
Data Brick	0		\$10.00		\$0.00
* LCRA does not charge a mon	thly fee for spare radios	s not being u	utilized.		
		τοται	BASIC SERVICE		\$408.00
		1017/2	BAGIO CERTICE		<b> </b>
OPTIONS					
I-CALL	0			\$5.00	\$0.00
DATA - Status Messaging	0			\$10.00	\$0.00
DATA - AVL	0			\$10.00	\$0.00
		TOTAL	OPTION FEES		\$0.00
		TOTAL	MONTHLY FEES		\$408.00
Please Note:					
LCRA reserves the right to review	w monthly usage and new	equipment p	ourchases and adjust se	ervice fees according	у.
For Notification Purposes as per s Telecom Manager 3505 Montopolis	-	ent, LCRA's a	iddress is:		
3505 Montopolis Dr., Mailstop T099	Mansiop 1033				
Austin, TX 78744					
Participant Signature:			Date:		
LCRA Signature:					_

### Attachment B LCRA Mobile Radio Service Rate Table Basic Service Rates Effective 10/1/2018

	Service Level/Coverage Area*	\$ Unit / Month Initial Rate
1	Standard Service - all LCRA sites	\$17.00
2	Independent School Districts	\$9.95
3	I-Call*	\$5.00
4	Data (Including Data Brick/Modem)	\$10.00
5	Conventional Interface	\$50.00
6	VIP Console	\$50.00
7	Maestro Console	\$100.00
8	BeOn Monthly	\$10.00
9	BeOn Activation	\$200.00

### **Service Description**

Standard Service Includes:

- 1. System Access 24 hours per day, 7 days per week with unlimited air time
- 2. Telecommunications Operations Center (TOC) Support 24 hours per day, 7 days per week
- 3. Emergency Call
- 4. Individual Call Receive
- 5. Group Call
- \* Individual Call Private radio to radio call

# Attachment C Lower Colorado River Authority

Post Office box 220 Austin, Texas 78767 \* (512) 473-3200 Ext. 6330

### **TELECOM INSTALLATION & MAINTENANCE PRICE SHEET**

ТҮРЕ	DESCRIPTION	COST
I. INSTALLATIONS:		
1.Underdash/RemoteMount	Installation includes: Programming, Testing, & standard 3db gain antenna.	\$250.00
2.Custom Installations	Integration of additional components and/or vehicles requiring additional labor.	
3.Control Station	Labor Only: (4 hours) (Note: Required Radio and additional materials quoted separately as needed.)	370.00
	<b>**</b> Tower work and external device work quoted separately**	
4.Outside Speaker	> Installation of Outside Speaker for mobile radio-combined with a mobile installation (does not include cost of speaker.)	\$75.00
4.AVL	Installation includes programming, testing & IP assignment	\$150.00
5.Handset	Mounting and wiring of Handset to radio and decoder	\$200.00
6.Silent Alarm	Mounting and wiring of silent alarm to radio	\$200.00
7.Decoder	Mounting and wiring of decoder to handset and radio	\$200.00
II. Radio Removal	Includes: Removal of existing radio and antenna	\$ 75.00
III. Radio Reprogramming	<ul> <li>Radio Reprogramming at LCRA Radio Shop</li> <li>Radio Reprogramming at Customer Location</li> </ul>	\$ 35.00 \$ 35.00 + Mileage
IV Radio Repairs	Radio diagnostics and bench repairs in LCRA Radio Shop – Flat Rate for labor and materials. (Does not include new batteries & antennas) Radios needing factory repair will require customer approval.	\$125.00
V. Labor: 1. Regular time (scheduled)	Hourly rate during normal hours (7:00am - 3:30pm). Next day / 24 hour response time.	\$ 92.50
2. Overtime (unscheduled)	Hourly rate outside normal hours. Same day response.	\$ 138.75
3. Call out (emergency)	Hourly rate for emergency or call out. Two hour response.	\$ 185.00
VI. Mileage rate:	Per mile rate for all travel to and from work location. No labor charges during travel.	\$ .95/mile

• Any work beyond the scope of the above will be billed by the hour with material cost plus 10%.

• All installations are tested for correct SWR, Tx & Rx functions.

• All work has a warranty of 90 days, which covers materials and labor due to defects in workmanship and manufacturing. This warranty does not include damage caused by misuse or by natural causes. Antennas and microphones are only covered under warranty due to defect in workmanship and manufacturing.

## ATTACHMENT D Equipment Pricing For City of San Marcos

No Equipment Purchase at this time.         \$0           \$0         \$0	Stock Number	Quantity	Description Cost Each	Total Cost
Signature Date				\$0.00
So         So		No Equipment Purchase at this time.		
\$0         \$0           \$0         <				\$0.00
Signature         Signature           Signature         Date				\$0.00
Signature Date				\$0.00 \$0.00
Signature         So           Signature         Date				\$0.00
Signature         So           Signature         Date				\$0.00
Signature         So           Signature         Date				\$0.00
Signature         So           Signature         Date				\$0.00
Signature         Signature           Signature         Date				\$0.00
Signature Date				\$0.00
\$0         \$0           \$0         \$0				\$0.00
Signature         So           Signature         Date				\$0.00
Signature Date				\$0.00
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0				\$0.00
Signature				\$0.00
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$				\$0.00
\$0         \$0				\$0.00
\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.				\$0.00
\$0         \$0         \$0.				\$0.00
Signature       \$0         Signature       Date				\$0.00
TOTAL COST of Equipment Including Installation =       \$0.         Signature       Date	1			\$0.00
Signature     Date				\$0.00
			TOTAL COST of Equipment Including Installation =	\$0.00
		Signature		Date
Name		_		
		Name		

### ATTACHMENT E



# Mobile Radio Service Agreement

ENERGY • WATER • COMMUNITY	SERVICES	PARTICIPANT INFORM	IATION	
AGENCY NAME (PLEASE PRINT)	JERVICES			
City of San Marcos				
AGENCY ADDRESS				
630 East Hopkins				
CITY	STATE ZIP		FAX	
San Marcos	TX 7860	56 512.393.817	5	
CONTACT NAME		PHONE	FAX	
Lynda Williams	LWilliams@sanma	arcostx.gov		
BILLING ADDRESS, IF DIFFERENT	FROM ABOVE			
СІТҮ	STATE ZIP	TAX EXEMP	T FEDERAL	TAX ID
		Y	74-600223	8
PURCHASE ORDER		EFFECTIVE DATE	5/21-9/30/2018	
	No. of		Cost per Unit	
LCRA Radio System	Units		Per Month	
BASIC SERVICE				
Mobiles *	222		\$19.95	<u>•</u> •••••••••••••••••••••••••••••••••••
Portables *	315		\$19.95 \$19.95	\$4,428.90 \$6,284.25
Conventional Interface	0		\$50.00	\$0.00
Public Safety 2nd Radio	0		\$9.95	\$0.00
Maestro Consoles	6		\$100.00	\$600.00
Desktop Control Station *	25		\$19.95	
Data Modem	20		\$10.00	\$200.00
* LCRA does not charge a monthly	fee for spare radios no	ot being utilized.		
		TOTAL BASIC SERVIC	E Sept. Inv. 2018	\$12,011.90
OPTIONS				
I-CALL			¢5.00	\$0.00
T-1 Lease	1		\$5.00 \$668.00	\$668.00
Outstanding invoices 5/21-9/30/18	1		\$20,000.00	\$20,000.00
			. ,	
		TOTAL OPTION FEES	5/21-9/30/18	\$20,668.00
Places Noto:		Total Fees		\$32,679.90
Please Note: LCRA reserves the right to review mo	onthly usage and new eq	uipment purchases and adi	ust service fees according	lv.
	, , , , , , , , , , , , , , , , , , , ,	,	5	,
For Notification Purposes as per secti	-	LCRA's address is:		
Telecom Manager 3505 Montopolis Mail	stop T099			
3505 Montopolis Dr., Mailstop T099 Austin, TX 78744				
Participant Signature:		Date	e:	
LCRA Signature:		Date	ə:	
Date Received:				