

# DAY Wireless Systems

1721 NE 64th Ave; Suite 100

Vancouver, WA 98661



## Proposal

**Prepared For:** Columbia County Dispatch rebuild to Bald

**Contact:** Mike Fletcher

**Address:**

**City/State/Zip:**

**Phone:**

**Date:** 9/26/2022

**Acct #**

**PO#**

Item	Qty	Description	Unit Cost	Total
1	250	480196 EW90 waveguide	\$36.00	\$9,000.00
2	2	468146 Waveguide connector pressurized	\$488.00	\$976.00
3	1	425170 Waveguide Hangars (10 pack)	\$158.00	\$158.00
4	1	283163 6 foot dish	\$6,125.00	\$6,125.00
5	1	517671 Waveguide install kit	\$906.00	\$906.00
6	1	451164 Waveguide support kit	\$115.00	\$115.00
7	1	420196 Pressure window	\$101.00	\$101.00
8	2	362002 Flexwaveguide	\$594.00	\$1,188.00
9	1	411962 Standoff bracket	\$418.00	\$418.00
10	1	Install new dish @ 180' remove existing dish at 140'		\$15,240.00
			<b>Equipment / Labor</b>	\$34,227.00
<b>Note:</b> The proposed labor rate is based on work performed during regular business hours Monday - Friday 8:00 AM to 5:00PM Overtime labor rates are higher			<b>Shipping</b>	\$0.00
			<b>Subtotal</b>	\$0.00
			<b>8.4% Sales Tax</b>	TBD
			<b>Total</b>	TBD

### Scope of Work:

Remove and replace existing dish at Columbia Dispatch for Link to Bald Hill, in an attempt to get enough Fade Margin to re-enable the Site at Bald hill.

> Proposal Valid for 60 Days <

### Area Sales Rep:

**Office:** 360-256-9444

**Fax:** 360-256-4279

**Email:**

### Customer Serv Rep:

**Chris Fraley**

**Office:** 360-256-9444

**Fax:** 360-256-4279

**Email:** [gfraley@daywireless.com](mailto:gfraley@daywireless.com)

**Exceptions:**

**Day Wireless will not be responsible for the following:** 1. The cost of diagnosing or eliminating any type of interference caused by, or received by, customer equipment. 2. Delays and or extra costs incurred because of snow or other incimate unexpected weather conditions. 3. Any unforeseen delays or extra costs brought on by the FCC licensing process or its frequency coordinating agencies. 4. Lightning damage to equipment at sites not compliant to industry R-56 grounding and safety standards. 5. Extra labor time and or trips caused by our customer or any other customer sponsored contractor or utility (phone/fiber ect) personnel not being prepared, late to job, or performing their job poorly. 6. Any unexpected or unforeseen customer equipment problems or issues, not included in the Scope of Work, that may potentially need repairs, maintenance, or programming.

**Notes:**

This proposal is based on the performance of labor during regular business hours of 8:00 am through 5:00 pm Monday through Friday. Customer requests for work to be performed outside of these parameters may be accommodated but will be billed at the current over time shop rates unless otherwise noted in this or other valid quotation and or statement of work.

All prices quoted herein are firm for 60 days and are based on customer needs and information supplied as of proposal date. If customers specifications or other circumstances change, please contact us for a revised quotation. This quotation supersedes all previous quotations for the same scope of work.

In order for a customer to be billed on their own personal or business account after completion of work, customers must have a pre-arranged and established line of credit approved with Day Wireless Systems, Inc. If a customer does not have such a line of credit, a down payment of the full quoted price may be required prior to ordering product or performing any work or services.

**Taxes:** All pricing herein is exclusive of Washington State Sales Tax. Any tax or other governmental charges now, or hereafter levied upon, or measured by the transaction between Day Wireless Systems Inc, and the agency accepting this quotation shall be paid by such person, corporation, or agency accepting this quotation, in addition to any prices quoted or invoiced by Day Wireless Systems, Inc.

**Payment Terms:** Net 10 days from the date Day Wireless Systems receives and invoices equipment. Customers are welcome to inspect equipment to ensure Day Wireless Systems has received equipment and it is in good working condition. All labor charges are net 10 days after completion of specified work. There will be a 20% re-stocking charge on all returned or canceled orders.

**Accepted By:** \_\_\_\_\_

**Date:** \_\_\_\_\_