

COMMSERVPROS, LLC

PUTTING THE COMMUNICATIONS PIECES TOGETHER

4020 S. Industrial Dr. #145
Austin, TX 78744
www.commservpros.com
Telephone (512) 580-4277
SUBMITTED BY: Bernard Newton

QUOTE

DATE QUOTED 9/25/2025
Quote # CSP 251024
BID VALID UNTIL 10/5/2025

CUSTOMER:



1001 Buchanan Drive, Suite 4
Burnet, TX 78611
Greg Harris
(512) 756-6093
Gharris@burnetcountytexas.org

BID OVERVIEW

NAME OF PROJECT: 48 Strand Fiber to Data Center

JOB SITE: Burnet Square

Scope of Services

COMMSERVPROS, LLC. WILL PROVIDE LABOR AND EQUIPMENT TO INSTALL THE FOLLOWING:

Task 1.1

Proof Conduit between Court house, and AT&T Manhole.

Task 1.2

if necessary Remove one of the existing cable in the conduit and install new fiber. (In the event that the existing conduit pathway is not a useable route we will take directions from the city of Burnet on how to proceed, at this point you will only be billed for the labor used and any materials that can not be returned , in most cases all will be able to be returned.)

Task 1.3

Install 1-48 strand SM fiber from court house to manhole across from data center.

Task 1.4

Install fiber from AT&T manhole up riser pole aerial to Data center. Route to MDF through existing 3" conduit.

Task 1.5

Install new Rack mounted fiber housing in both Data Center and Court House MDF's.

Task 1.6

Terminate first 12 strands of 48 strand fiber with fusion spliced LC Connectors.

Task 1.7

Test, and label fiber.

MATERIALS DESCRIPTION	QTY.	UNIT SALE	TOTAL SALE
Panduit Fiber Caution Label Pack of 5	1	\$10.20	\$10.20
Corning 48st SM Armored fiber OSP	1000	\$0.60	\$600.00
Unicam SM LC Fiber Connector	24	\$21.60	\$518.40
Closet Connector Housing (CCH) Panel, LC Adapters Duplex Shuttered, UPC, 12 F, Single-mode (OS2)	2	\$148.90	\$297.80
Closet Connector Housing, 2 RU (CCH) Holds 4 CCH Connector Panels	2	\$313.70	\$627.40

12 Strand Fanout Kit	2	\$18.80	\$37.60
Lashing wire	2	\$22.80	\$45.60
Riser Guard	2	\$88.70	\$177.40
Pole Hardware	2	\$20.50	\$41.00
Lift Rental	1	\$1,136.40	\$1,136.40
Misc. Material	1	\$211.90	\$211.90

TOTAL MATERIAL	\$	3,703.70
TOTAL LABOR	\$	6,600.00
TOTAL PROJECT	\$	10,303.70

Plus Tax if Applicable

TERMS AND CONDITIONS

PROVISIONS:

ALL PRICING IS SUBJECT TO CHANGE IN 30 DAYS. ANY CHANGES TO THE ORIGINAL SCOPE OF WORK WILL RESULT IN A CHANGE ORDER.

WARRANTY

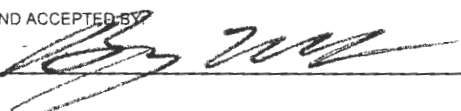
1 YEAR WARRANTY

PAYMENT TERMS

Net 30

AGREED AND ACCEPTED BY

NAME:



DATE:

10/28/25

PURCHASING COOPERATIVE INFORMATION

NCPA

CommServPros, LLC. Is an Authorized Distributor for OES

NCPA Member Pricing. The pricing listed reflects OES's preferred pricing for NCPA members

NCPA Contract Info

Awarded Vendor: OES Scoreboards

Contract Awarded: Scoreboards and Electronic Signage (Including Cabling)

Contract Number: 08-37

Lead Agency: Region 14 ESC

Contract Term : 5 year term, December 1, 2022 - November 30, 2025

For more information and contract documentation please refer to the NCPA website NCPA : Vendors : OES Scoreboards



BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE:

10/28/2025

GENERAL DESCRIPTION OF ITEM:

Comm Sew Pros, LLC

THIS ITEM REPRESENTS A:

- New issue, project, or purchase
- Routine, regularly scheduled item
- Follow-up to previously discussed item
- Special item
- Other

PRIMARY CONTACT/STAFF MEMBER:

Gregg Harris

BUDGETARY IMPACT OF AGENDA ITEM:

10,303.70

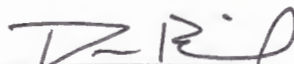
Total Estimated Cost:		
Source Funds:		
Is item already included in fiscal year budget?	☒ Yes	☐ No
Does item represent a new expenditure?	☒ Yes	☐ No
Does item represent a pass-through purchase?	☒ Yes	☐ No
If so, pass-through entity		
Procurement Needed:	☒ Yes	☐ No

ACTIONS REQUESTED:

approve to run new fiber between Courthouse & A T T manhole

LIST BACK-UP DOCUMENTS ATTACHED (names of documents and/ or files):

LIST BACK-UP DOCUMENTS NOT ATTACHED (to be sent by Friday at noon prior to the meeting date requested):

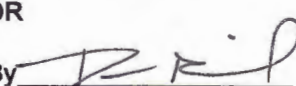

Elected Official/Department Head

DATE and TIME: 10/15/2025 11:38A.M.

Approved:

By 
County Judge

OR

By 
Commissioner Pct. 2

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.