	HG	ACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases			Contract No.:	PE-05-21	Date Prepared:	1	/11/2024
	This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.									
	Buying Agency:	Coppell			Contractor: Consolidated Traffic Controls, Inc.					
	Contact Person:	Patrick Runion	1		Prepared By:	Brandon Graham 800-448-8841				
	Phone:	972-304-3637			Phone:					
	Fax:				Fax:	800-448-885	.50			
	Email:	11 0 11 0				Brandon.Graham@ctc-traffic.com				
	Name:			ol, Enforcement & Signal Preemption Equipment						
	of P	Description roduct:	Traffic Control Equipment							
	A. Catalog	/ Price Sheet It	ems being pu	rchased - Itemize Belov	w - Attach Add	itional Sheet	If Necessary	•		-
Line Number	Quan	Description						Unit Pr		Total
2915	38	710011 Complete	ete UPS w/ APC Secure UPS 1300VA/1300 W 120 VAC In/Out RM Plus Bypass Unit with 12' Harr					\$ 2,999.00	\$	113,962.00
2925	152 13-8A30 HEI MK 105 Amp 12V Batteries							\$ 291.00	\$	44,232.00
3278	190 CTCINSTALL On Site Time One Man and Pickup Truck (2 Hr minimum including drive time)							\$ 180.00	\$	34,200.00
	Total From Other Sheets, If									
	Subtotal A: \$ 192,394.00									
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)									
	Quan			Description	1			Unit Pr		Total
	38	Pricing increas						\$ 150.00		5,700.00
	152	Pricing increas	e on MK Batte	eries				\$ 15.00	\$	2,280.00
									\$	-
						Tr. 4.1	F O(1	Charles IC A	\$	-
	Total From Other Sheets, If Any:									
	Subtotal B:								\$	7,980.00
	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A. For this transaction the percentage is:									4%
	C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges									
	Quan	Description								Total
						Unit Pr	\$	-		
									\$	-
								Subtotal C:	\$	-
	Delivery Date: 30 to 45 Days ARO D. Total Purchase I							· (4 : D : C)	_	200,374.00