	HG	ACBUY	CONTR. For Cat	ACT PRICINATES ALOG & Price Sho			Contract No.:	PE-05-21	P	Date Prepared:		#REF!
	This W	_	•	Contractor an GAC @ 713-9			•				s <u>N</u>	IUST be
	Buying Agency:	Coppell				Contractor:	: Consolidated Traffic Controls, Inc.					
	Contact Person:	Patrick Runion	n			By:	Bobby Hale 800-448-8841 800-448-8850 Bobby.Hale@ctc-traffic.com					
	Phone:	972-304-8971										
	Fax:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
	Email:	patrick.runion	on@coppelltx.gov			Fax: Email:						
	Catalog /	Price Sheet		ol, Enforcement	t & Signal							
	General Description of Product: Traffic Control Equipment											
			tems being pu	ırchased - Item	ize Below	- Attach Add	litional Shee	t If Necessar	·y			
Line Number	Quan	Description								Unit Pr		Total
2525	30	820006-15 12" (Green Arrow - 15	Year Warranty					\$	72.00	\$	2,160.00
2527	60	820005-15 12" Yellow Arrow - 15 Year Warranty								72.00	\$	4,320.00
2529	30	820004-15 12" Red Arrow - 15 Year Warranty								72.00	\$	2,160.00
2645	30	191004TX 4 Section Poly Head (With Visor) TxDot Black								288.00	\$	8,640.00
2652	30	192114 4 Sec Al	um - Louvered						\$	85.00	\$	2,550.00
2659	30	201160-4-84 1W	yay, 4 Sec (84" Ca	able)					\$	235.00	\$	7,050.00
3108	385	CTCINSTALL C	On Site Time One	Man and Pickup T	Truck (2 Hr 1	minimum includin	ng drive time)		\$	180.00	\$	69,300.00
3111	100	CTCINSTALLB	UC Bucket Trucl	k Upcharge (Includ	e Both Driv	e and On Site Tin			\$	75.00	\$	7,500.00
	Total From Other Sheets, If Any:											
	Subtotal A: \$ 103,680.00											
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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			Des	scription					Unit Pr		Total
											\$	-
											\$	-
											\$	-
	Total From Other Sheets, If Any:											-
	Subtotal B:										Ś	_
	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% For this transaction the percentage is: 09											
	C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges											
	Quan			Des	scription					Unit Pr		Total
											\$	-
	Subtotal C:										\$	-
		De	elivery Date:	30 to 45 Days	s ARO		D. Total	Purchase P	rice	(A+B+C):	\$	103,680.00