

HGACBuy		CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases		Contract No.:	PE-05-21	Date Prepared:	11/10/2023
<p><i>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.</i></p>							
Buying Agency:		Coppell		Contractor:		Consolidated Traffic Controls, Inc.	
Contact Person:		Patrick Runion		Prepared By:		Bobby Hale	
Phone:		972-304-3637		Phone:		800-448-8841	
Fax:				Fax:		800-448-8850	
Email:		patrick.runion@coppelltx.gov		Email:		Bobby.Hale@ctc-traffic.com	
Catalog / Price Sheet Name:		Traffic Control, Enforcement & Signal Preemption Equipment					
General Description of Product:		Traffic Control Equipment					
A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary							
-							
Line Number	Quan	Description				Unit Pr	Total
2210	25	193206 352i Coppell Cabinet Black outside, White Inside NO Controller, Includes CMU-2212 HV (ip) 24 Channel				\$ 16,128.00	\$ 403,200.00
3174	200	CTCINSTALL On Site Time One Man and Pickup Truck (2 Hr minimum including drive time)				\$ 180.00	\$ 36,000.00
3175	200	CTCINSTALL Second Man (Include Both Drive and On Site time)				\$ 180.00	\$ 36,000.00
3177	200	CTCINSTALLBUC Bucket Truck Upcharge (Include Both Drive and On Site Time)				\$ 75.00	\$ 15,000.00
3184	40	CTCINSTALL Mobilization Charge Per Hour (includes Site Survey and Line Locates)				\$ 180.00	\$ 7,200.00
Total From Other Sheets, If Any:							
Subtotal A:						\$ 497,400.00	
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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				Unit Pr	Total
	25	Cabinet modifaction change adding the I/O componet				\$ 857.00	\$ 21,425.00
							\$ -
							\$ -
							\$ -
Total From Other Sheets, If Any:							
Subtotal B:						\$ 21,425.00	
Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of:						For this transaction the percentage is:	4%
C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges							
	Quan	Description				Unit Pr	Total
							\$ -
							\$ -
Subtotal C:						\$ -	
Delivery Date:		30 to 45 Days ARO		D. Total Purchase Price (A+B+C):		\$ 518,825.00	