	#G	ACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases			Contract No.:	PE-05-21	Date Prepared:	10	0/21/2024	
	This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be fax to H-GAC @ 713-993-4548. Therefore please type or print legibly.										<u>T</u> be faxed
	Buying Agency: City of Deer Park				Contractor:	Consolidated Traffic Controls, Inc.					
	Contact Person:	Billy Penick					Charles Cobb				
	Phone: 832-421-8837					Phone:	800-448-8841				
	Fax:	³ax:					800-448-8850				
	Email:	bpenick@deer	park.org			Email:	charles.cobb@ctc-traffic.com				
	Catalog /	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
3067	13	APC-DOT Turnk	ey UPS w/ APC	Secure UPS 130	00VA/1300 W 1	20 VAC In/Out R	M Plus Bypass U	Init, 12' Harness	\$ 6,230.00	\$	80,990.00
	Total From O								her Sheets, If Any:		
									Subtotal A:	\$	80,990.00
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet (Note: Unpublished Items are any which were not submitted and priced in contractor's bid									ry	
	Quan Description								Unit Pr		Total
										\$	-
										\$	-
										\$	-
										\$	-
	Total From Other										
									Subtotal B:	\$	
	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of For this transaction the								percentage is:		0%
	C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges										
İ	Ouan	Quan Description									Total
	Quan	İ		Unit Pr	\$	1 0tai					
										۶ \$	_
										\$	-
	Delivery Date: 45-90 Days ARO D. Total Purchase F									\$	80,990.00