	HG	ACBuy	CONTRACT PRICING WO For Catalog & Price Sheet Type			Contract No.:	PE-05-21	P	Date Prepared:		/12/2024
	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:	City of Deer Park			Contractor:	Consolidated Traffic Controls, Inc.					
	Contact Person:	Billy Penick			Prepared By:	- Charles Cobb					
	Phone:	832-421-8837			Phone:						
	Fax:			Fax:	800-448-8850						
		bpenick@deer	parktx.org		Email:	charles.cobb@ctc-traffic.com					
	N	ame:	Traffic Control	trol, Enforcement & Signal Preemption Equipment							
		eral Description of Product: Traffic Control Equipment									
	A. Catalog	/ Price Sheet It	tems being pure	chased - Itemize Belo	ow - Attach Addi	tional Sheet l	f Necessary				-
Line umber	Quan	Description						1	Unit Pr		Total
882	1	100201 Model 3	80 Card Rack	<u> </u>				\$	498.00	\$	498.00
2834	4	201151 Astro Brac Clamp Kit w/62" Galv Cable							108.00	\$	432.00
2840	4	201106-74 5 Sec	\$	81.00	\$	324.00					
3198	4	10-7754 Traffise		\$	5,423.00	\$	21,692.00				
3201	1	10-7725 TI BPL3	3 interface - Power	Line Interface - 16 outputs	s Interfaces & accesso	ries		\$	•	\$	1,458.00
3262	4	SDR120-48 48 volt Power Supply							97.00	\$	388.00
3263	1	0 Din Rail						\$	29.00	\$	29.00
3264	1000	231518 IMSA 18/2 Wire Per Foot							0.24	\$	240.00
		Total From Other Sheets, If Any: Subtotal A: \$ 25.061.00									
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)										25,061.00
	Quan	Description							Unit Pr	۲.	Total
										\$	-
										\$	-
										\$	_
ŀ	Total From Other Sheets, If Any:										
	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	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of For this transaction the percentage is: 0 C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or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										
	Onan	Description							Unit D.	:	Total
}	Quan 4	FLIR Camera	Discount				\$	<u>Unit Pr</u> (300.00)	\$	(1,200.00	
ŀ								S	Subtotal C:		(1,200.00
	Delivery Date: 45-90 Days D. Total Purcha								(A D C)		23,861.00