



Marion County
OREGON

FINANCE DEPARTMENT

Contract Review Sheet

10385158

Contract #: **PO 892648**

Person Sending: **Tim Beaver**

Department: **Public Works**

Contact Phone #: **503-365-3100**

Date Sent: **Thursday, April 22, 2021**

☒ Contract ☐ Amendment# ☐ Lease ☐ IGA ☐ MOU ☐ Grant (attach approved grant award transmittal form)

Title: **Purchase of replacement school zone flasher equipment off State of Washington contract #04616**

Contractor's Name: **Traffic Safety Supply**

Term - Date From: **Execution**

Expires: **Delivery**

Contract Total: **\$117,768.29**

Amendment Amount: _____

New Contract Total: _____

Source Selection Method: Cooperative Procurement (attach number)

WPA #04616

Additional Considerations (check all that apply)

☐ Board Order# _____

☐ Feasibility Determination (attach approved form)

☐ Incoming Funds

☐ Federal Funds (attach sub-recipient / contractor analysis)

☐ Independent Contractor (LECS) approval date: _____

☐ Reinstatement (attach written justification)

☐ Insurance Waiver (attach)

☐ Retroactive (attach written justification)

☐ CIP# _____ (required for all goods /software greater than \$5,000)

Description of Services or Grant Award:

Purchase of school zone flasher equipment to replace no longer supported equipment. Current school zone flasher equipment replacement parts are no longer available or supported. This request is to purchase replacement equipment for those malfunctioning units that cannot be repaired.

Washington State Price Agreement 04616 is administered by Washington State Department of Enterprise Services and made available for use by ORCPP members.

FOR FINANCE USE

Date Finance Received: _____

BOC Planning Date: _____

Date Legal Received: _____

Comments: _____

REQUIRED APPROVALS:

Finance - Contracts

Date

Risk Manager

Date

Legal Counsel

Date

Chief Administrative Officer

Date

Date _____ ☐ To be filed ☐ Added to Finance Table

☐ Date _____ Returned to department for signature



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: May 5, 2021

Department: Public Works Agenda Planning Date: April 29, 2021 Time required: 5 Min.

☐ Audio/Visual aids

Contact: Lani Radke Phone: 503-373-4317

Department Head Signature: *Brian Nicholas*

TITLE

Consider approval of Purchase Order (PO) 892648 with Traffic Safety Supply for the purchase of school zone flasher systems to consolidate platforms and replace aging equipment that is no longer supported.

Issue, Description & Background

Public Works is currently using 4 different school zone flasher hardware and software platforms ranging in age from 2009 to current. Over the past year, the department has installed and evaluated several different school zone flasher systems and recommends replacing the aging and outdated systems with the TAPCO Blinker Beacon and BlinkLink web based control. Some of the current school zone flasher equipment replacement parts no longer available or supported. This request is to purchase replacements for aging and malfunctioning equipment and consolidate the number of school zone flasher platforms being used.

Financial Impacts:

The total PO amount is \$117,768.29.

Impacts to Department & External Agencies

The traveling public and students of the school(s) impacted will benefit from increased driver awareness and pedestrian safety.

Options for Consideration:

1. Approve PO #892648 and purchases the required equipment from Traffic Safety Supply
2. Deny approval and direct department to procure the equipment using an alternative method.

Recommendation:

Public Works recommends the Board of Commissioners approve the PO with Traffic Safety Supply for the purchase of school zone flasher equipment through State of Washington cooperative agreement #04616.

List of attachments:

Contract Review Sheet
Purchase Order Request
Purchase Order #892648
State of Washington Price Agreement #04616

Presenter:

Lani Radke

Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)

Copies to:

Lani Radke, Brian Nicholas, and Don Alexander



MARION COUNTY FINANCE DEPARTMENT

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

TRAFFIC SAFETY SUPPLY CO
2324 SE UMATILLA ST
PORTLAND, OR 97202 United States

Purchase Order		
Purchase Order No	Revision	Page
892648	0	1
Ship To:		
Marion County Public Works 5155 Silverton Rd Salem, OR 97305 United States		
Bill To:		
Marion County Public Works 5155 Silverton Rd Salem, OR 97305 United States		

Customer Acct No		Supplier No 509798		Order Date / Buyer 21-APR-21 J Scales		Revised Date / Buyer J Scales		
Payment Terms Immediate				Ship Via Best method		F.O.B Destination		
Freight Terms Prepaid				Request Or Deliver To		Confirm To / Telephone ()		
Line #	Description			Delivery Date	Quantity	Unit	Unit Price	Total
	CONTACT DON ALEXANDER 503-365-3169 THIS PURCHASE IS PLACED AGAINST STATE OF WASHINGTON PRICE AGREEMENT #04616. THE CONTRACT TERMS AND CONDITIONS AND SPECIAL CONTRACT TERMS AND CONDITIONS (T'S & C'S) CONTAINED IN THE PRICE AGREEMENT ARE HEREBY INCORPORATED BY REFERENCE AND SHALL APPLY TO THIS PURCHASE AND SHALL TAKE PRECEDENCE OVER ALL OTHER CONFLICTING T'S & C'S, EXPRESS OR IMPLIED.							
1	CE#21-124 DP03720 TAPCO CUSTOM PART, CONTROLLER, 12V, SUNSAVER, 120658 HOLLOW, 12V RELAY, MODEM, MODEM ALERT				20	Each	2341.5	\$46,830.00
2	CE#21-124 DP03828 BEACON, SINGLE HEAD, 12" AMBER, VERTICAL MOUNT, BLACK HOUSING, BLACK ARMS				40	Each	475	\$19,000.00
3	CE#21-124 DP06218 CABINET BRACKET SET, WALL MOUNT, STD HDW, NO WALL SIDE FASTENERS				20	Each	97.5	\$1,950.00
4	CE#21-124 DP00904 85W/12V SOLAR PANEL PACKAGE, TOP OF POLE MOUNT, 4.5 DIA				20	Each	865	\$17,300.00
5	CE#21-124 DP00899 TAP BATTERY, 35				60	Each	227	\$13,620.00
							Total	Continued

INSTRUCTIONS TO VENDOR

- Please direct any questions concerning this purchase order to invoiced department.
- Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
- Separate invoices must be submitted for each Purchase Order.
- Do not overship or substitute.
- If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By:

Camber Schlegel
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing



MARION COUNTY FINANCE DEPARTMENT

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

TRAFFIC SAFETY SUPPLY CO
2324 SE UMATILLA ST
PORTLAND, OR 97202 United States

Purchase Order		
Purchase Order No	Revision	Page
892648	0	2
Ship To:		
Marion County Public Works 5155 Silverton Rd Salem, OR 97305 United States		
Bill To:		
Marion County Public Works 5155 Silverton Rd Salem, OR 97305 United States		

Customer Acct No		Supplier No	Order Date / Buyer		Revised Date / Buyer	
		509798	21-APR-21 J Scales		J Scales	
Payment Terms			Ship Via		F.O.B	
Immediate			Best method		Destination	
Freight Terms			Request Or Deliver To		Confirm To / Telephone	
Prepaid					()	
Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
	AHR, 12V AGM LEAD ACID					
6	CE#21-124 DP03720 TAPCO CUSTOM PART, REAR AMBER LED INDICATOR ELECTRICAL JUNCTION BOX, 12VDC INPUT		20	Each	168	\$3,360.00
7	CE#21-124 DP04559 TIME CLOCK UPGRADE		20	Each	465	\$9,300.00
8	CE#21-124 DP00931 BLINKLINK WEB ACTIVATION SERVICE, ANNUAL, NON ALERT SYSTEMS REQ PER EACH MODEM		20	Each	276	\$5,520.00
9	CE#21-124 DES FEE		1	Each	888.29	\$888.29
					Total	\$117,768.29

INSTRUCTIONS TO VENDOR

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Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By:

Camber Schlegel

MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

10384246

PURCHASE ORDER #892648
TRAFFIC SAFETY SUPPLY
MARION COUNTY SIGNATURE PAGE

BOARD OF COMMISSIONERS:

Chair _____ Date _____

Commissioner _____ Date _____

Commissioner _____ Date _____

Authorized Signature: Brian Stahl 4/22/2021
Department Director or designee Date

Authorized Signature: _____
Chief Administrative Officer Date

Reviewed by Signature: _____
Marion County Legal Counsel Date

Reviewed by Signature: _____
Marion County Contracts & Procurement Date



Contract Summary

Illumination, Traffic Signal & Intelligent Transportation Systems Equipment

Contract #: 04616

Replaces: 03709 , 02612

Products Available: Illumination, Traffic Signal and Intelligent Transportation Systems Equipment

Description: The Washington State Department of Enterprise Services (DES) has established a Master Contract for the purchase of Illumination, Traffic Signal and Intelligent Transportation Systems Equipment and Support Services. Eligible purchasers are able to procure products, services, and installation commissioning of systems and sub systems by the awarded vendors.

Contact Info: Ashly McBunch 360-407-2889 or ashly.mcbunch@des.wa.gov

The following awarded vendors are currently available to purchasers:

ADDCO	M.H. Corbin
Advanced Traffic Products, Inc.	Miovision Technologies, Inc.
Cascade Signal Corp.	Peek Traffic
COHUHD	Roadsys, LLC.
Communications Supply Corp.	SES America
Consolidated Electrical Distributors	Tessco, Inc
Coral Sales Company	Traffic Parts, Inc.
DAKTRONICS, Inc.	Traffic Safety Supply Co.
DIGIWEST, Inc.	Econolite Control Products
Trichord Inc.	URS Electronics
High Leah Electronics, Inc.	VAISALA, Inc.
Inseego North America, LLC.	VSP Marketing DBS Trafficwrapz
Intermountain Traffic, LLC.	Western Pacific Signal, LLC.
International Road Dynamics Corp.	Western Systems Inc.
KAR-GOR, Inc.	Zumar Industries
McCain	

How to use this Contract:

Customers for Contract 04616, Illumination, Traffic Signal & Intelligent Transportations Systems Equipment, may order directly from the awarded vendor, of the category of supplies or services needed.

Vendor contact information and awarded categories are available by viewing the **Products and Pricing** spreadsheet.

Found a Broken Link? E-mail DES so we can fix it ASAP.

Current Term Start Date: 12-23-2016

Current Term Ends On: 01-31-2021

Award Date: 12-23-2016

Final Term Ends On: 01-31-2025

Est. Annual Worth: \$0

Commodity Code(s): 550-80, 550-81, 550-82, 550-88, 550-89, 550-90, 550-91, 550-92

Diversity: 0% WBE 0% MBE

of Bids Received:

Contact Info: Ashly McBunch

☎ (360) 407-2889

✉ ashly.mcbunch@des.wa.gov

Secondary Contact Michelle Jemmott

☎ (360) 407-9300

Info:

✉ michellee.jemmott@des.wa.gov

Who Can Use This Contract?

- [Organizations with Master Contract Usage Agreements](#)
- [MCUA Customer Communication Profile](#)
- [Oregon Coop Members](#)

• Pricing & Ordering

• Specifications

• Contract & Amendments

• Original Solicitation Documents

• Award Memo

This Contract has no Resource Documents


Showing 1 to 31 of 31 Vendors

All ▼


Vendors Per Page.

Search Vendors:


1


Vendor	Vendor #	Authorized Fulfillment Partners	OMWBE	Veteran	Small Business
URS ELECTRONICS	W1006				
INTERNATIONAL ROAD DYNAMICS CORP	w11014				
KAR-GOR, INC.	w1591				
INSEEGO NORTH AMERICA, LLC (FORMERLY FEENEY WIRELESS, LLC)	w17051				
SES AMERICA	w20830				
ZUMAR INDUSTRIES	w21419				

Vendor	↑	Vendor #	↑	Authorized Fulfillment Partners	OMWBE	Veteran	Small Business
CORAL SALES COMPANY		W232			W		
WESTERN SYSTEMS INC.		w2462					
TRICHORD INCORPORATED		w25309					
WESTERN PACIFIC SIGNAL LLC		W25368					
CONSOLIDATED ELECTRICAL DISTRIBUTORS		w3028					
ADDCO		W33077					
TRAFFIC PARTS, INC.		w336					
TRAFFIC SAFETY SUPPLY CO.		W3461					
VAISALA, INC.		w35085					
HIGH LEAH ELECTRONICS, INC.		W382					
MCCAIN		W4007					
DAKTRONICS, INC.		W4051					
PEEK TRAFFIC CORPORATION		W40989					
MIOVISION TECHNOLOGIES INC.		w43082					
M.H. CORBIN, INC.		w43769					
DIGIWEST, INC.		W46770					
INTERMOUNTAIN TRAFFIC , LLC.		W48470					
ADVANCED TRAFFIC PRODUCTS INC.		W4933					
COMMUNICATIONS SUPPLY CORPORATION		w5560					
ROADSYS, LLC		w59922					
TESSCO INCORPORATED		w602					
COHUHD		W61289					
VSP MARKETING DBS TRAFFICWRAPZ		w61711					

Vendor	↑	Vendor #	↑	Authorized Fulfillment Partners	OMWBE	Veteran	Small Business
ECONOLITE CONTROL PRODUCTS		w6306					
CASCADE SIGNAL CORPORATION		W6423					

M = OMWBE Certified Minority Owned | W = OMWBE Certified Women Owned | MW = OMWBE Certified Minority Women Owned |
V = Certified Veteran Owned | S = Self Certified Small

 = Veteran Owned

 = Small Business

Didn't find what you were looking for?

The Contracts Resource Center is here to help.

📞 (360) 407-2210



contractingandpurchasing@des.wa.gov

👁 [Find a Contracts Specialist](#)



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PURCHASE ORDER REQUEST

For additional forms and guidelines see: http://intra.co.marion.or.us/Dept/FIN/ContractMgt_Purchasing.htm

10380734

Complete the following section if quotes are required. Guidelines are listed on the "Solicitation Limits." Please attach documentation as required.

Supplier #1:	Traffic Safety Supply	Supplier #2:		Supplier #3:	
Address:	2324 SE Umatilla Stree	Address:		Address:	
Address:	Portland, OR 97202	Address:		Address:	
Co. Rep.:	Brittnee Hernandez	Co. Rep.:		Co. Rep.:	
Phone #:	503-235-8531	Phone #:		Phone #:	
Fax:	503-235-5112	Fax:		Fax:	WASH# 9159547
Email:	bhernandez@tssco.com	Email:		Email:	
Low quote chosen ?:	<input type="checkbox"/> No (see explanation)	Yes	Explanation of why low quote not used: Using Washington State Price Agreement #04616		

ORDER DESCRIPTION

Be sure to check for CIP and quote requirements - see back for definitions

Circle supplier that is chosen:

Item Description	# of Units	Supplier #1		Supplier #2		Supplier #3	
		Cost per Unit	Total Unit Cost	Cost per Unit	Total Unit Cost	Cost per Unit	Total Unit Cost
DP03720 TAPCO Custom Part, Controller, 12V, Sun saver, 120658 Hollow, 12V Relay, Modem, Modem Alert	20	x \$ 2,341.50 = \$	46,830.00	= \$	-	= \$	-
DP03828 Beacon, Single Head 12" Amber, Vertical Mount Black Houseing, Black Arms	40	x \$ 475.00 = \$	19,000.00	= \$	-	= \$	-
DP06218 Cabinet Bracket Set, Wall Mount, Std HDW, No Wall Side Fasteners	20	x \$ 97.50 = \$	1,950.00	= \$	-	= \$	-
DP00904 85W/12V Solar Panel Package, Top of Pole Mount, 4.5 dia	20	x \$ 865.00 = \$	17,300.00	= \$	-	= \$	-
DP00899 TAP Battery, 35 AHR 12V AGM Lead Acid	60	x \$ 227.00 = \$	13,620.00	= \$	-	= \$	-
DP03720 TAPCO Custom Part, Rear Amber LED Indicator Electrical Junction Box, 12VDC Input	20	\$ 168.00	\$ 3,360.00	\$	-	\$	-
DP04559 Time Clock Upgrade	20	\$ 465.00	\$ 9,300.00	\$	-	\$	-
DP00931 BlinkLink Web Activation Service, Annual Non-Alert Systems REQ per Each Modem	20	\$ 276.00	\$ 5,520.00	\$	-	\$	-
DES Fee - WA State Price Agreement Fees #04616	1	x \$ 888.29 = \$	888.29	= \$	-	= \$	-
Shipping		\$	-	\$	-	\$	-
TOTAL COST		\$	117,768.29	\$	-	\$	-

(Attach additional form if more lines are needed)

STATE PRICE AGREEMENT

Using State Price Agreement for cost? ☐ No ☒ Yes
If yes, State Price Agreement number: Washingtons State Contract #04616

FUNDING

Service	Account	Project	Task	Amount
4408	533180	103629	600.001	CE21-124
TOTAL				\$ 117,768.29

NOTIFICATION

Requester notified of approved PO # by (Circle/Border)
None ☒ E-mail ☐ Phone ☐ Fax ☐
Requester needs printed copy of PO?
No ☐ Yes ☒
Supplier notified of approved PO with copy of PO by:
None ☒ E-mail ☐ Phone ☐ Fax ☐

AUTHORIZATION

Requested by: Don Alexander 4/20/2021
Signature _____ Date _____
CIP Verified: _____
Signature _____ Date _____
Authorized by: _____
Signature _____ Date _____



Traffic Safety Supply
2324 SE Umatilla Street
Portland, OR 97202
Phone: (503) 235-8531
Fax: (503) 235-5112

CSR: Brittnee Hernandez

SALES QUOTE

Quote Number	Date	Customer Number
SQN00029723	04-19-21	C002295
Quote valid for 30 days.		

Bill To:

Marion County
5155 Silverton Rd NE
Del Hours: M-F 7-3:30
Salem, OR 97303

Ship To:

Marion County - PW
5155 Silverton Rd NE
Del Hours: M-F 7-3:30
Salem, OR 97303

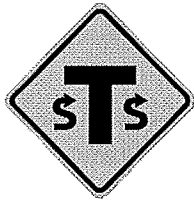
Contact Name: Don Alexander
Phone Number: (503) 365-3169

Project: SCHOOL ZONE BEACONS

Freight Terms: Prepaid

WA STATE CONTRACT #04616

Product	Description	Quantity	Price	Extended Price
DP03720	TAPCO CUSTOM PART CONTROLLER, 12V, SUNSAVER, 120652, HOLLOW, 12V RELAY, MODEM, MODEM ALERT,	20.00 EA	\$2,341.50	\$46,830.00
DP03828	BEACON, SINGLE HEAD, 12", AMBER, VERTICAL MOUNT, BLACK HOUSING, BLACK ARMS	40.00 EA	\$475.00	\$19,000.00
DP06218	CABINET BRACKET SET, WALL MOUNT, STD HDW, NO WALL SIDE FASTENERS	20.00 EA	\$97.50	\$1,950.00
DP00904	85W/12V SOLAR PANEL PACKAGE, TOP OF POLE MOUNT, 4.5 DIA	20.00 EA	\$865.00	\$17,300.00
DP00899	TAP BATTERY, 35 AHR, 12V AGM LEAD ACID	60.00 EA	\$227.00	\$13,620.00



Traffic Safety Supply
2324 SE Umatilla Street
Portland, OR 97202
Phone: (503) 235-8531
Fax: (503) 235-5112

CSR: Brittnee Hernandez

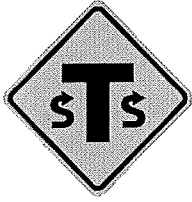
SALES QUOTE

Quote Number	Date	Customer Number
SQN00029723	04-19-21	C002295
Quote valid for 30 days.		

WA STATE CONTRACT #04616

Product	Description	Quantity	Price	Extended Price
DP03720	TAPCO CUSTOM PART REAR AMBER LED INDICATOR ELECTRICAL JUNCTION BOX, 12VDC INPUT	20.00 EA	\$168.00	\$3,360.00
DP04559	TIME CLOCK UPGRADE	20.00 EA	\$465.00	\$9,300.00
DP00931	BLINKLINK WEB ACTIVATION SERVICE, ANNUAL, NON-ALERT SYSTEMS, REQ. PER EACH MODEM	20.00 EA	\$276.00	\$5,520.00

Total Before Tax	\$116,880.00
DES Fee	\$888.29
Tax	\$0.00
Order Total	\$117,768.29



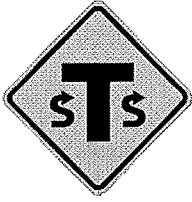
Traffic Safety Supply
2324 SE Umatilla Street
Portland, OR 97202
Phone: (503) 235-8531
Fax: (503) 235-5112

CSR: Brittnee Hernandez

SALES QUOTE

Quote Number	Date	Customer Number
SQN00029723	04-19-21	C002295
Quote valid for 30 days.		

-
1. PRICING REFLECTS DISCOUNT ALLOWED ON WA STATE CONTRACT #04616 FOR INTELLIGENT TRANSPORTATION SYSTEM EQUIPMENT 2. THIS IS A DELIVERED PRICE TO SALEM, OR.
 2. FURNISH ONLY, INSTALLATION NOT INCLUDED
 3. SOLAR POWERED EQUIPMENT REQUIRES NO SHADING OR OBSTRUCTIONS.
 4. EQUIPMENT HAS NOT BEEN U.L TESTED. CUSTOMER SHALL ACCEPT RESPONSIBILITY OF CERTIFYING EQUIPMENT SHOULD IT BE REQUIRED
 5. LEAD TIME IS 6-8 WEEKS ARO
 6. LEAD TIME MAY BE SUBJECT TO CHANGE ARO



Traffic Safety Supply
2324 SE Umatilla Street
Portland, OR 97202
Phone: (503) 235-8531
Fax: (503) 235-5112

CSR: Brittnee Hernandez

SALES QUOTE

Quote Number	Date	Customer Number
SQN00029723	04-19-21	C002295
Quote valid for 30 days.		

Terms and Conditions

By confirming this Order Acknowledgment, Customer agrees to the following:

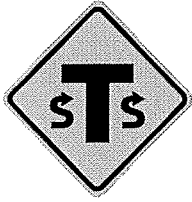
1. Customer confirms the above order and prices. Custom orders, which are customized products made specifically for the Customer, are non-returnable and cannot be cancelled once placed. Non-custom orders for stock product may be canceled not less than 2 days of scheduled shipment date, but are subject to a 20% restocking fee. Non-custom orders for non-stock product, provided Seller's vendor accepts the cancellation or return, may be canceled or returned not less than 10 days of scheduled shipment date, but is subject to payment of Seller's vendor's restocking fee.
2. Terms of sale are Net 30 days from invoice date unless otherwise stated on the invoice. Customer agrees to pay all invoices timely and to pay interest on past due balances at the rate of 18% per annum unless such interest rate is not allowed by law and in that event at the highest rate allowed by law.
3. Customer agrees to pay on demand all of Seller's costs and expenses, including without limitation reasonable attorneys' fees, legal expenses and/or collection agency fees, charges and expenses, incurred by Seller in connection with collection of any amounts owed to Seller whether or not a lawsuit is filed, in any bankruptcy proceedings or in any appeal. Customer also agrees to pay all attorneys' fees, costs, expenses and collection agency fees, costs and expenses incurred by Seller in any judgment enforcement proceedings or actions.
4. Customer agrees that venue and jurisdiction for any suit or legal action may be had in Multnomah County, Oregon.
5. Customer agrees that claims for shortages and/or non-conforming goods for any reason must be made in writing within 72 hours of delivery of the goods. Failure to timely notify Seller shall constitute a waiver of the shortage or non-conformity. The sole and exclusive remedy for non-conforming goods shall be replacement or refund of payment at Seller's option.
6. Customer agrees that if a carrier or transportation company delivers the goods, Customer will inspect the goods and packaging upon receipt and notify Seller and carrier or transportation company immediately and in writing of any packaging damage or damage to the goods. Failure of Customer to so notify Seller and carrier or transportation company as required herein shall constitute Customer's unqualified acceptance of such goods and packaging in the condition in which they were delivered by carrier or transportation company.
7. Seller warrants that the good sold are free of defects. Goods not manufactured by Seller are not warranted by Seller and carry only the warrant(ies) of the manufacturer. SELLER DISCLAIMS ANY AND ALL OTHER WARRANTIES (EXPRESS OR IMPLIED) CONCERNING OR RELATING TO THE GOODS INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
8. Customer agrees that Seller's liability to Customer under this Order Acknowledgment, any warranty obligation, or the manufacture, delivery, installation, repair, or use of any good sold by Seller shall not exceed the price paid for such good. Customer agrees that Seller shall not be liable for any incidental, special, or consequential damages.
9. Customer agrees that purchase orders and other documents issued by Applicant or any agent thereof that include terms and conditions different from, or in addition to, the terms and conditions of this Order Acknowledgment will not be enforceable and will not amend this Order Acknowledgment or constitute an agreement between Customer and Seller. This Order Acknowledgment and the Credit Application/Sales Agreement (if executed) constitute the complete and integrated agreement between Customer and Seller and cannot be amended unless in writing and signed by Seller and Customer.
10. Any person confirming this Order Acknowledgment on behalf of Customer represents and warrants to Seller that he or she has authority to bind Customer to the terms and conditions of this Order Acknowledgment.

Customer (as defined above) hereby confirms and agrees to the terms and conditions herein:

Name of person signing for Customer: _____

Print Name: _____

Date: _____



Traffic Safety Supply
2324 SE Umatilla Street
Portland, OR 97202
Phone: (503) 235-8531
Fax: (503) 235-5112

CSR: Brittnee Hernandez

SALES QUOTE

Quote Number	Date	Customer Number
SQN00029723	04-19-21	C002295
Quote valid for 30 days.		