### AGENDA ITEM FOR ADMINISTRATIVE MEETING

( )	Discussion	on	ly
$\mathbf{X}$	Action		

FROM (DEPT/ DIVISION): Public Works

PROGRAM: 4530-59505

SUBJECT: Payment for sign materials

Background: The Public Works Department is requesting approval for payment of sign materials purchased as part of our bridge weight limit postings as well as regular stock on hand. It has become necessary to purchase extra materials due to an increase in load limited bridges postings recently. In the past the purchase amount stock orders was low enough not to require commissioner approval for payment however due to a sharp increase in pricing and the added number of bridge postings this order was much larger than normal. We did get multiple quotes prior to order and Traffic Safety Supply was the lowest quote we received. This is a budgeted purchase and the funds are available.

### ACTION REQUESTED:

Approve payment of sign materials to Traffic Safety Supply in the amount of \$5,612.10

ATTACHMENTS: Invoice from Traffic Safety Supply Date: (12/28/21) Submitted By: (Tom Fellows) \*\*\*\*\*\*\*\*\*\*\*\*For Internal Use Only\*\*\*\*\*\*\*\* Checkoffs: ) Exec. Asst. To be notified of Meeting: ) Dept. Head (copy) ) Human Resources (copy) ) Budget (copy) ) Fiscal ) Legal (copy) Needed at Meeting: ) (Other - List) PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant Scheduled for meeting on: December 29, 2021 Action taken: \*



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

Fax: (503) 235-5112

Your Customer Service Contact: Richard Whelan

## INVOICE

Invoice	INV045009
Date	12-21-21
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Bill To:

Umatilla County - Road Dept 3920 Westgate Pendleton, OR 97801 Ship To:

Umatilla County - Road Dept 3920 Westgate Pendleton, OR 97801

Cust PO Number	Customer ID	Freight Terms	Payment Terms
VERBAL	C003776	Prepaid	Net 30 Days
Project		TSSCO Sales Order No.	Original Sales Order Date
Signage		SO00043214	11/17/2021

Item Number  Description	Ordered	Shipped	иом	Unit Price	Ext. Price
R3-2-30X30-HIP-01 R3-2,NO LEFT TURN SYM, 30"X30",BLK/RED/WHT,HIP, 5052,.080",STD H&C	2	2	EA	\$48.50	\$97.00
W13-1-20M-18X18-HIP- W13-1,ADVISORY SPEED, 20 MPH, 18"X18",BLK/YEL,HIP, 5052,.080",STD H&C	10	10	EA	\$17.70	\$177.00
W13-1-45M-18X18-HIP W13-1,ADVISORY SPEED, 45 MPH, 18"X18",BLK/YEL,HIP, 5052,.080",STD H&C	5	5	EA	\$17.70	\$88.50
W13-1-50M-18X18-HIP W13-1,ADVISORY SPEED, 50 MPH, 18"X18",BLK/YEL,HIP, 5052,.080",STD H&C	5	5	EA	\$17.70	\$88.50
W1-7-48X24-HIP-001 W1-7,LARGE DOUBLE ARROW SYM, 48"X24",BLK/YEL,HIP, 5052,.080",STD H&C	2	2	EA	\$62.00	\$124.00
W1-8L/R-24X30-HIP-01 W1-8,LEFT/RIGHT CHEVRON, 24"X30",BLK/YEL,HIP,	10	10	EA	\$38.75	\$387.50



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VERBAL	C003776	Prepaid	Net 30 Days	
Project		TSSCO Sales Order No.	Original Sales Order Date	
Signage		SO00043214	11/17/2021	

Item Number Description	Ordered	Shipped	UOM	Unit Price	Ext. Price
W8-2,DIP, 30"X30",BLK/YEL,HIP, 5052,.080",STD H&C					
W1-4L-30X30-HIP-001 W1-4L,LEFT REVERSE CURVE SYM, 30"X30",BLK/YEL,HIP, 5052,.080",STD H&C	5	5	EA	\$48.50	\$242.50
W5-1-30X30-HIP-001 W5-1,ROAD NARROWS, 30"X30",BLK/YEL,HIP, 5052,.080",STD H&C	5	5	EA	\$48.50	\$242.50
W7-3A-24X18-HIP-CUST W7-3aP,NEXT XX MILES, 24"X18",BLK/YEL,HIP, 5052,.080",STD H&C	10	10	EA	\$23.90	\$239.00
NOTE: NO #'S FOR MILES CUST-080-24X18-YHIP CUSTOM, 5052, .080, 24"x18" YEL HIP, 1.5" RC, 15" HC	2	2	EA	\$23.90	\$47.80
To read: "Slippery When Wet" R12-1-24X30-HIP-01 R12-1,WEIGHT LIMIT XX TONS, 24"X30",BLK/WHT,HIP, 5052,.080",STD H&C	8	8	EA	\$38.75	\$310.00



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VERBAL	C003776	Prepaid	Net 30 Days
Project		TSSCO Sales Order No.	Original Sales Order Date
Signage		SO00043214	11/17/2021

Item Number Description	Ordered	Shipped	иом	Unit Price	Ext. Price
R11-3B,BRIDGE OUT XX MILES AHEAD LOCAL TRAFFIC 60"X30", BLK/WHT,HIP,5052,.080",STD H&C					
Bridge Out xx Miles Ahead Local Traffic Only R11-3B 60x30 Hip .080 Alum Black /White					
NOTE: NO #'S FOR MILES					
NOTE. NO #3 FOR MILES					
CUST-080-30X30D-YHIP CUSTOM, 5052, .080, 30"x30", DIAM, YEL HIP, 1.875" RC, 30" HC	5	5,	EA	\$58.10	\$290.50
Narrow Winding Road .080 Alum Hip 30x30 Diamond Black/Yellow					
SNS-F-SS-36X8-HIP-NH SNS-FLAT, 5052, .080, 36X8, SINGLE SIDED, HIP ,1.5 RC, NH	20	20	EA	\$19.20	\$384.00
To Read: BRIDGE Black/White W/Border					



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VERBAL	C003776	Prepaid	Net 30 Days
Project		TSSCO Sales Order No.	Original Sales Order Date
Signage		SO00043214	11/17/2021

Item Number  Description	Ordered	Shipped	UOM	Unit Price	Ext. Price
SNS-F-SS-36X8-HIP-NH SNS-FLAT, 5052, .080, 36X8, SINGLE SIDED, HIP ,1.5 RC, NH	10	10	EA	\$19.20	\$192.00
To Read:(space) MI AHEAD Black/White W/Border					
DID ON PREVIOUS ORDER #37316					
OR12-5F-36X60-HIP-01 OR12-5F,WEIGHT LIMIT TRUCK SYM 36"X60",BLK/WHT,HIP, 5052,.080",STD H&C	4	4	EA	\$144.00	\$576.00
Setup per customer drawings Omit numbers for tonnage					
OR12-5G-36X42-HIP-01 OR12-5G,WEIGHT LIMIT TRUCK SYM 36"X42",BLK/WHT,HIP, 5052,.080",STD H&C	4	4	EA	\$100.80	\$403.20
Setup per customer drawings Omit numbers for tonnage					
OR12-5G-36X36-HIP-01 OR12-5G,WEIGHT LIMIT TRUCK SYM 36"X36",BLK/WHT,HIP,	4	4	EA	\$86.40	\$345.60



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Project		TSSCO Sales Order No.	Original Sales Order Date	
Signage		SO00043214	11/17/2021	

Item Number Description	Ordered	Shipped	UOM	Unit Price	Ext. Price
Setup per customer drawings Omit numbers for tonnage					
OR12-5F-36X60-HIP-01 OR12-5F,WEIGHT LIMIT TRUCK SYM 36"X60",BLK/WHT,HIP, 5052,.080",STD H&C	4	4	EA	\$144.00	\$576.00
Setup per customer drawings Omit numbers for tonnage					

Total	\$5,612.10
Тах	\$0.00
TOTAL VALUE	\$5,612.10