



City of Ketchum

July 5, 2022

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation to approve Purchase Order 22100 and 22113 for new Crosswalk Infrastructure on Warm Springs Road and Bike Path

Recommendation and Summary

The City Council selected a new rapid flashing beacon (RFB) to improve pedestrian/bike safety on Warm Springs Road. A new middle concrete refuge island must be installed in order to place the middle RFB.

"I move to approve Purchase Order #22100 with Traffic Safety Supply Company and 22113 with JS Custom Crete Inc."

The reasons for the recommendation are as follows:

- The existing crosswalk lights are at the end of their useful life and are not effective
- A modern RFB will increase pedestrian/bike safety
- Time is of the essence due to the high utilization of the bike path

Sustainability Impact

Improving crosswalk safety increases the likelihood of walking and biking versus vehicular trips.

Financial Requirement/Impact

The FY22 CIP allocated \$25,000 for this project, the additional \$35,000 can be addressed via savings or deferred CIP projects.

Attachments

Purchase Orders #22100 and #22113
Traffic Safety Supply Company Quote
JS Custom Crete, Inc. Quote



CITY OF KETCHUM
 PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340
 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER
 BUDGETED ITEM? ___ Yes ___ No

PURCHASE ORDER - NUMBER: 22100

To: 4153 TRAFFIC SAFETY SUPPLY CO., INC 2324 S.E. UMATILLA ST. PORTLAND OR 97202	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
06/02/2022	kchoma	kchoma		0	

Quantity	Description	Unit Price	Total
1.00	RRFB SYSTEM 3 POLE W/ MEDIAN 03-4310-7100	13,750.00	13,750.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		13,750.00

 Authorized Signature



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PURCHASE ORDER
 BUDGETED ITEM? ___ Yes ___ No

PURCHASE ORDER - NUMBER: 22113

To: 5828 JS CUSTOM CRETE, INC 4334 N 2400 E FILER ID 83328	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
07/01/2022	kchoma	kchoma		0	

Quantity	Description	Unit Price	Total
1.00	RFB System 3 Pole w/ Median - Concrete 03-4310-7100	45,825.00	45,825.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		45,825.00

 Authorized Signature

Order Acknowledgement



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

Order No: SO00048299
 Date: 6/3/2022
 Customer Order Ref: 22100

Delivery Method: LTL
 Carrier: OAKHARBORFRT
 Freight Terms: Quoted Freight

CSR:

Customer:

City of Ketchum - Street Department
 PO Box 2315
 Ketchum, ID 83340
 Contact Name: Ramsy Hoehn
 Contact Number: (208) 726-7831

Ship To:

City of Ketchum
 200 10th St
 Ketchum, ID 83340

Project: RRFB System (3) pole w/ median

Item Number	Description	Delivery date	Quantity	Item price	Total
DP05643	RRFB, SOLAR 55/50, RADIO, SOP, MEDIAN, AMBER, PB X3, H POLE X3	8/2/2022	1 EA	9,215.00	\$9,215.00
W11-2-36X36-DG3-FY	W11-2, PEDESTRIAN SYM, 36"X36", BLK/FLY, DG3, 5052, .080", STD H&C	8/2/2022	4 EA	165.25	\$661.00
W16-7PL-30X18-DG3-01	W16-7PL, CROSSING ARROW, LEFT, 30"X18", BLK/FLY, DG3, 5052, .080", STD H&C	8/2/2022	2 EA	69.25	\$138.50
W16-7PR-30X18-DG3-01	W16-7PR, CROSSING ARROW, RIGHT, 30"X18", BLK/FLY, DG3, 5052, .080", STD H&C	8/2/2022	2 EA	69.25	\$138.50
KIT-THDW-455-DBL	THDW-455 BRACKET, DBL, FOR 4.5" OD POLE	8/2/2022	4 EA	38.00	\$152.00
DP03412	THDW-450/455, SIGN BRACKET, FOR 4.5" PIPE	8/2/2022	8 EA	0.00	\$0.00
DP03413	THDW-455, CARRIAGE BOLT, 5/16" X 4-1/2" ZINC SQ NECK, FOR 4.5" PIPE	8/2/2022	8 EA	0.00	\$0.00
DP03415	THDW-450/455, NYLOC NUT, 5/16" STAINLESS STEEL, FOR 4.5" PIPE	8/2/2022	8 EA	0.00	\$0.00



Order Acknowledgement

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

Order No: SO00048299
Date: 6/3/2022
Customer Order Ref: 22100

Delivery Method: LTL
Carrier: OAKHARBORFRT
Freight Terms: Quoted Freight

CSR:

Item Number	Description	Delivery date	Quantity	Item price	Total
DP03416	THDW-450/455, WASHER, 5/16" STAINLESS STEEL, FOR 4.5" PIPE	8/2/2022	8 EA	0.00	\$0.00
DP03434	BOLT, HEX HEAD CAP SCREW, ZINC, W/NEOPRENE WASHER, 5/16" X 1/2"	8/2/2022	8 EA	0.00	\$0.00
KIT-PP-45-AL-14-18	ALUMINUM POST PACKAGE, 14' X 4.5" OD, W/ 18" J-BOLTS	8/2/2022	3 EA	865.00	\$2,595.00
DP00760	POST, ALUM ROUND PIPE, THREADED, 4.5" SCH 40, 14FT	8/2/2022	3 EA	0.00	\$0.00
DP00747	POST, PEDESTAL BASE	8/2/2022	3 EA	0.00	\$0.00
DP00749	HDW, GALVANIZED J-BOLT 3/4" X 18" X 4" X 6"	8/2/2022	12 EA	0.00	\$0.00
DP00751	HDW, GALVANIZED HEX NUT, 3/4"	8/2/2022	24 EA	0.00	\$0.00
DP00752	HDW, GALVANIZED PLATE WASHER, 3/4" X 3"OD X 1/4"	8/2/2022	24 EA	0.00	\$0.00
BL03104	TEMPLATE FOR J-BOLT, ALUMINUM	8/2/2022	3 EA	0.00	\$0.00
DP00748	POST, LOCKING COLLAR FOR PEDESTAL BASE	8/2/2022	3 EA	0.00	\$0.00

Order Acknowledgement



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

CSR:

Order No: SO00048299
Date: 6/3/2022
Customer Order Ref: 22100

Delivery Method: LTL
Carrier: OAKHARBORFRT
Freight Terms: Quoted Freight

Total	\$12,900.00
Freight Chrg	850.00
Tax	\$0.00
Order Total	\$13,750.00

Order Acknowledgement



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

Order No: SO00048299
Date: 6/3/2022
Customer Order Ref: 22100

Delivery Method: LTL
Carrier: OAKHARBORFRT
Freight Terms: Quoted Freight

CSR:

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: _____

JS Custom Crete, Inc

4334 N 2400 E

Filer, ID 83328

Jerry (208) 731-2296

jscustomcrete@gmail.com

Estimate

Date	Estimate #
6/10/2022	888-A

Name / Address
City of Ketchum Ramsey Hoehn P.O. Box 2315 Ketchum, ID 83340

Project
Median Island

Description	Qty	Rate	Total
Mounted Vertical Curb--LF	65	125.00	8,125.00
Stamped Concrete--SF	130	40.00	5,200.00
Cast Domes--EACH	10	750.00	7,500.00
8" Concrete Slab--SF	100	25.00	2,500.00
Excavation--EACH	1	8,900.00	8,900.00
Mobilization -- EACH	4	650.00	2,600.00
Titan Mix	1	3,500.00	3,500.00
2'x4' Pole Bases	3	2,500.00	7,500.00

This is a quotation on the goods named, subject to the conditions noted below: (18% finance charge will be assessed on invoices 30 days past due. When an invoice becomes 60+ days past due, you agree to pay all costs of collection, attorney fees, court fees and filing fees, including charges that may be assessed by a collection agency.)

Signature _____

Total	\$45,825.00
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