

COMMUNITY PROJECT ACCOUNT

(Small, De Minimus Public Projects)

APPLICATION

114			*
1) Name of Project:	llery ZOAD	TRAFFIC	CARMING
Check Project Type:	1		
□ Nonrecurring communit	y requests for infra	astructure:	
☐ Flooding			
Roads			
□ Lights			
☐ Sewer and draina	ge		
 Public buildings a 	nd grounds		
☐ Community Center	ers open to resider	ts of Greenville Co	unty
☐ Infrastructure rel	ated studies		
 Contractual agreements 	for social, recreat	ional, and educatio	nal programs
☐ Contributions to local go	overnments in Gre	enville County for c	community projects
2) Amount of Funds Requested:	\$ 3,1	68.34	
3) Project Sponsor Organization:	enville Co	1 25/10 Dester	WORKS
Mailing Address:	reenville s	se loge	29601
4) Contact Person: Hesha	Gam401	Title 43	ST- Carry ADMIA
Telephone 864-40	7/ 0	_ Alt. Telepho	one No
Email HGAMble @	greenville (white	T	
Council Representative(s)	STEVE	SHAW	1 = 0 =
5) Project Timeline ~ Beginning:	MONTH/DAY/YEAR		2MDER 15, 223
	702		in part than

Community Project Account Application	
6) Date Funds Are Needed: September 30 2023	2
7) Location of Project: Arrillery ROAD, TA/ORS, SE	2
8) Project Description: (Attach additional pages if necessary)	
a. General Description: Purchase & Tustall	
AUTOMATIC PLADER SIDO MAT TOUS	
Vehicle SPEED TO CARM TRAFFIC	
b. Benefit project will provide the Community:	
SAFER RAP. THU RAP	
15 A GT Mobile	
	-
c. Additional Comments:	
9) Project Budget:	
2 118 3	
a. Total Project Budget including all sources of funds: \$ 3/68, 34	
b. Percent request equals of the total Project Budget? 100%	
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b. Percent request equals of the total Project Budget? 100 % Not including Count (NSTALL). List below all funding sources for this project: Amount	JTY STAF
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Greenville County Procurement Services Division

301 University Ridge, Suite 100

Greenville, SC 29601

Greenville Phone: (864) 467-7200 County Fax: (864) 467-7304

ENGINEERING/PUBLIC WORKS 301 UNIVERSITY RIDGE **SUITE S-3000**

GREENVILLE, SC 29601

Email: mplumley@greenvillecounty.org TO

Phone: 864-467-7609 Fax: 864-467-7161

NODZEK

TRAFFICALM SYSTEMS LLC 5676 E SELTICE WAY POST FALLS, ID 83854

Email: ACCOUNTING@MORMFG.COM

Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

24000348-00

S ROAD AND BRIDGE SIGN SHOP ATTN: DANIEL OWENS 98 CAMP ROAD TRAVELERS REST, SC 29690 Email: mplumley@greenvillecounty.org Phone: 864-467-7609 Phone. 60-7161 Fax: 864-467-7161

Vendor Phone Number		Vende	or Fax Number	Requisition Number			Payment Terms				
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Date O	STREET, STREET	Vendor N	CONTRACTOR OF THE PARTY OF THE	Date Require	d S	Solicitation N	umber	No. 1		Department/L	ocation
08/08/	/2023	1010	14							ENGINEER	RING
tem#				Description		PEROC.	J. William	QTY	UOM	Unit Price	Extended Price
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Procurement Director

Total Ext. Price Total Sales Tax PO Total

\$2,989.00 \$179.34 \$3,168.34



5676 E. Seltice Way Post Falls, Idaho 83854 1-855-738-2722

Prepared By: Dan Skites / Pam Skites dan.skites@trafficalm.com

QUOTE

Quote #: 9409TC Date Issued Jul 24, 2023 Valid Until: Aug 23, 2023

Date Modified: Jul 24, 2023 15:23 Customer: Greenville County

Customer Number: 0
Customer Reference

Created For:

Ship To:

Company: Greenville County Company: Greenville County Street: 301 University Ridge, Suite 3800 Street: 301 University Ridge, Suite 3800 City, State: Greenville, South Carolina City, State: Greenville, South Carolina Zip Code: 29601 Zip Code: 29601 Phone: 864-467-7013 Phone: 864-467-7013 Contact: Kurt Walters Contact: Kurt Walters Email: KWalters@greenvillecounty.org Email: KWalters@greenvillecounty.org

SKU	Item & Description	List Price	Qiy	Amount
M75-012SE-0021	12" Value Radar Speed Sign w/ 60W Solar WHITE	\$ 2,768.00	1	\$ 2,768.00
SHP-00000-0000	Shipping and Handling Cost. Note that this cost is good for the quote date and may be subject to change at time of shipment.	\$ 221.00	1	\$ 221.00
		Sub Total		\$ 2,989.00
		Grand Total		\$ 2,989.00

Terms & Conditions

- 1. Payment Terms: Net 30
- 2. Shipping Terms: FOB:Post Falls, ID
- 3. Lead Time: 40 Business Days After Receipt of Order
- Sales tax, if applicable, will be calculated at time of invoicing and based upon current tax rates, may be higher than
 originally quoted
- 5. All sales are considered final. In rare cases, a return may be requested within 90 days of receipt of the order. If approved and authorized by TraffiCalm, it will incur a 30% restocking fee of the original sale cost. Returned material must be in original packaging and have never been installed or electrically powered. Credit will only be given once this has been verified by the TraffiCalm Quality Department. The cost of return shipping in an undamaged manner is the responsibility of the customer.
- The line items referenced in the quote above represent the items that TraffiCalm intends to supply. Anything not included is assumed to be provided by others.

Notes:

Customer Acceptance (sign below):

It is hereby certified that the amount require been lawfully appropriated or authorized or Agencies) I am authorized to financially bind	d to meet the contract, agreement, obligation, payment or expenditure above, has directed for such purpose and is in the Treasury. (Municipalities and Government this entity to the terms of this agreement.
X	E:
Print Name:	DATE:/