



Memo

To: Mayor and Hayden City Council

From: Alan Soderling, Public Works Director

Date: 5-6-2026

Agenda Item: Request to Purchase Solar RRFB's for Government Way Pedestrian Crossings

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommend the approval and authorization of the mayor to sign the sales quote from Traffic Safety Supply in the amount of, not to exceed without prior approval, \$29,723.60.

Functional Impact of Authorizing

This purchase request is to obtain RRFB's for 2 of the pedestrian crossings on Government Way. This is an effort to improve pedestrian safety in a busy section of Government Way. The purchase includes the solar powered lighting, fasteners, and bollards for the push buttons. Our streets crew will install the equipment, so there is no additional installation cost from the vendor.

Functional Impact of Not Authorizing

If this is not approved, then we will not purchase new RRFB's for Government Way pedestrian crossings.

Fiscal Impact

This is included in the budget as a grant fund. It does exceed the amount that was budgeted, but we are covering the overage in our street maintenance budget. Therefore, it does not impact the FY2026 Budget.

Budget Funding Source

GL 110-211-52904 BCID Community Health Academy

GL 110-532-54304 Road and Parking Lot Maintenance

Attachments

Sales Quote from Traffic Safety Supply.



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

CSR: Tammy Stonebrink

SALES QUOTE

Quote Number	Date	Customer Number
SQN00079161	04-08-26	C000712
Quote valid for 30 days.		

Bill To:

City of Hayden
 8930 N Government Way
 Hayden, ID 83835

Ship To:

City of Hayden
 8930 N Government Way
 Hayden, ID 83835

Contact Name: Dan Hall
 Phone Number: (208) 209-1085

Project: LGC 25-002, Solar DS RRFB

Freight Terms: Quoted Freight

Product	Description	Quantity	Price	Extended Price
DP05688	CONTROLLER, 12V, SUNSAVER, 108045, HOLLOW, RADIO-LP	4.00 EA	\$2,273.7000	\$9,094.80
DP06894	UNIVERSAL CABINET MOUNTING BRACKET, INCLUDES U-BOLT HDW	4.00 EA	\$179.4000	\$717.60
DP06911	65W/12V SOLAR PANEL, PACKAGE, SIDE OF POLE MOUNT, BANDED	4.00 EA	\$684.2500	\$2,737.00
DP06670	TAP BATTERY, 50 AH, 12V AGM	4.00 EA	\$335.1000	\$1,340.40
DP00909	POLARA BULLDOG III PUSH BUTTON WITH LED, YELLOW FRAME AND PLAQUE	2.00 EA	\$256.4500	\$512.90
DP00915	RRFB LIGHT BAR, AMBER WITH UNIVERSAL MOUNTING KIT	8.00 EA	\$365.0500	\$2,920.40
W11-2-30X30-DG3-FY	W11-2, PEDESTRIAN SYM, 30"X30", BLK/FLY, DG3, 5052, .080", STD H&C	8.00 EA	\$89.2500	\$714.00
W16-7PL-24X12-DG3-FY	W16-7PL (2009), CROSSING ARROW LEFT, 24"X12", BLK/FLY, DG3, 5052, .080", STD H&C	4.00 EA	\$34.2500	\$137.00
W16-7PR-24X12-DG3-FY	W16-7PR (2009), CROSSING ARROW RIGHT, 24"X12", BLK/FLY, DG3, 5052, .080", STD H&C	4.00 EA	\$34.2500	\$137.00
KIT-PP-45-AL-14-18	ALUMINUM POST PACKAGE, 14' X 4.5" OD, W/ 18" J-BOLTS	4.00 EA	\$1,074.2500	\$4,297.00
DP00760	POST, ALUM ROUND PIPE, THREADED, 4.5" SCH 40, 14FT	4.00 EA	\$0.0000	\$0.00



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Product	Description	Quantity	Price	Extended Price
DP00747	POST, PEDESTAL BASE	4.00 EA	\$0.0000	\$0.00
DP00749	HDW, GALVANIZED J-BOLT 3/4" X 18" X 4" X 6"	16.00 EA	\$0.0000	\$0.00
DP00751	HDW, GALVANIZED HEX NUT, 3/4"	32.00 EA	\$0.0000	\$0.00
DP00752	HDW, GALVANIZED PLATE WASHER, 3/4" X 3"OD X 1/4"	32.00 EA	\$0.0000	\$0.00
BL03104	TEMPLATE FOR J-BOLT, ALUMINUM FOR 3/4" OR 1" ANCHOR RODS, STD	4.00 EA	\$0.0000	\$0.00
DP00748	POST, LOCKING COLLAR FOR PEDESTAL BASE	4.00 EA	\$0.0000	\$0.00
KIT-THDW-455-DBL	THDW-455 BRACKET, 2-SIDED, FOR 4.5" OD POLE	16.00 EA	\$52.0000	\$832.00
DP03412	THDW-450/455, SIGN BRACKET, FOR 4.5" PIPE	32.00 EA	\$0.0000	\$0.00
DP03413	THDW-455, CARRIAGE BOLT, 5/16" X 4-1/2" ZINC SQ NECK, FOR 4.5" PIPE	32.00 EA	\$0.0000	\$0.00
DP03415	THDW-450/455, NYLOC NUT, 5/16" STAINLESS STEEL, FOR 4.5" PIPE	32.00 EA	\$0.0000	\$0.00
DP03416	THDW-450/455, WASHER, 5/16" STAINLESS STEEL, FOR 4.5" PIPE	32.00 EA	\$0.0000	\$0.00
DP03434	BOLT, HEX HEAD CAP SCREW, ZINC, W/NEOPRENE WASHER, 5/16" X 1/2"	32.00 EA	\$0.0000	\$0.00
DP00902	BOLLARD, PEDESTAL, 4FT, BLINKERBEAM, BATTERY, YELLOW PUSH BUTTON	2.00 EA	\$1,852.5000	\$3,705.00
KIT-PP-45-AL-4-18	ALUMINUM BOLLARD POST PACKAGE, 4' X 4.5" OD, W/ 18" J-BOLTS	2.00 EA	\$864.2500	\$1,728.50



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<i>Product</i>	<i>Description</i>	<i>Quantity</i>	<i>Price</i>	<i>Extended Price</i>
DP00758	POST, ALUM ROUND PIPE, THREADED, 4.5" SCH 40, 4FT	2.00 EA	\$0.0000	\$0.00
DP00747	POST, PEDESTAL BASE	2.00 EA	\$0.0000	\$0.00
DP00749	HDW, GALVANIZED J-BOLT 3/4" X 18" X 4" X 6"	8.00 EA	\$0.0000	\$0.00
DP00751	HDW, GALVANIZED HEX NUT, 3/4"	16.00 EA	\$0.0000	\$0.00
DP00752	HDW, GALVANIZED PLATE WASHER, 3/4" X 3"OD X 1/4"	16.00 EA	\$0.0000	\$0.00
BL03104	TEMPLATE FOR J-BOLT, ALUMINUM FOR 3/4" OR 1" ANCHOR RODS, STD	2.00 EA	\$0.0000	\$0.00
DP00746	POST, CAP FOR 4.5" ROUND POST W/3EA 1/4" X 3/4" SS HEX BOLT	2.00 EA	\$0.0000	\$0.00
Total Before Tax				\$28,873.60
Freight Chrg				\$850.00
Tax				\$0.00
Order Total				\$29,723.60



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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: _____