

Bill To

PURCHASE ORDER

Fiscal Year

Page 1 of 1

PURCHASE ORDER DETAILS 22100970 Purchase Order Number

Purchase Order Date

09/23/2020

Department

SHIP

ENGINEERING AND CONSTRUCTION

Required By

09/29/2020

P.O. BOX 610

ADVANCED WORKZONE SERVICES PO BOX 1569 MUSKOGEE, OK 74402

BROKEN ARROW, OK 74013-0610

CITY OF BROKEN ARROW

ATTN: ACCOUNTS PAYABLE

Ship To

1700 W DETROIT ST

ATTN: PURCHASING

BROKEN ARROW, OK 74012

OUR P.O. # MUST APPEAR ON ALL INVOICES. PACKAGES AND CORRESPONDENCE

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMB	ER	DE	LIVERY REFERENCE
918-682-9393		2243	12101978		ST16	16B Traffic Control Ext
NOTES					and the second s	Agency and Annual Conference (1922) I have all 1988 Conference (1981) I have been a
ITEM# DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1 ST1616B Traffic Contro	I Extention Questions see Tim	Robins	1.0000	EACH	\$24,500.0000	\$24,500.00

Approver Name: Harrison, Pat

Approval Date: 09/23/2020

Purchase Order Total

\$24,500.00



Re: ST1616B – Washington Street: Garnett to Olive Improvements; Quote for providing and maintaining appropriate traffic control services for the work being performed

The extents of the attached requested quote for services encompasses the design, implementation, and maintenance of traffic control services provided during associated construction of the roadway widening project along Washington Ave. between Garnett Rd. and Olive St. The traffic control company shall implement the traffic control services as needed and indicated within the original bid set ST1616, meeting and/or exceeding all requirements set forth within. Additionally the traffic control company shall be specifically qualified to produce and maintain such work required by these plan requirements. Furthermore, the traffic control company shall be required to plan, implement, and maintain traffic control movements during final placement of the surface course asphalt as such to produce a buildable project.

During the original ST1616 construction contract executed to H&G Paving, Inc., Advanced Workzone Services were contracted by the contractor to provide the above noted scope of services. During the course of the project, a separation agreement was developed by COBA and H&G Paving, Inc. such that the base contract and work, with exception of the traffic signaling work and traffic control services through September 30th, was underran and the contractors obligations to the project were removed. With this agreement, Advanced Workzone Services remained onsite to provide services until September 30, 2020 including weekly maintenance and monitoring. However, a new contract is needed to continue these services.

As such, the above noted scopes of services has been solicited from Advanced Workzone Services and the following (as attached) quotation for work was provided:

- Plan, provide, and maintain full traffic control services per the above noted scope of services complete within weekly servicing of all traffic control equipment for a duration of (6) six months starting on October 1, 2020
 - \circ \$3,500.00 per month = \$21,000.00 (total to be billed monthly)
- Plan, implement, and maintain switching traffic from the inside lanes to the outside lanes East and Westbound 91st St and back again from the outside to the inside lanes.
 - \circ \$1,750.00 per switch = \$3,500.00 (to be billed per switch)

This quote for services for implementation of traffic control associated with ST1616B as submitted by Advances Workzone Services is: \$24,500.00





Upon evaluation of the provided quotation by Advanced Workzone Services, the Engineering and Construction department feel that due to the following facts, the quote provided is the most advantageous value to the City:

- They designed the current implemented traffic control plan
- They currently have onsite all required traffic control elements
- They currently maintain, to a satisfactory level, all onsite traffic control elements
- And switching traffic control companies at this time would result in a disparagement of traffic control systems for an unknown period of time putting travel public and construction personnel at risk of injury, and public/private infrastructure all at great risk of damage.

Within the above noted justifications, the Engineering and Construction department recommend waiving of quoting requirements within the City of Broken Arrow purchasing manual and recommend approval and issuance of a purchase order to Advanced Workzone Services in the sum of \$24,500.00

The Engineering & Construction Department will request waiver of quoting requirements within the City of Broken Arrow purchasing manual and ratification of the issuance of this purchase order at the next applicable city council meeting.

Please advise with your recommendation and or any questions.

Thank you,

Timothy Robins, PE. CWI CFM
Engineering & Construction Department
Construction Division Manager



CERTIFIED DBE-OKLAHOMA, KANSAS, ARKANSAS CHEROKEE NATION-TERO CERTIFIED CITY OF TULSA-BRIDGE CERTIFIED

TO: City of Broken Arrow

Email: trobins@brokenarrowok.gov

QUOTE #111

Date: 8/25/2020

ATTN: Tim Robins

Fax:

Phone: 1-918-259-2400

From: BRIAN FLETCHER

Title: Tulsa Branch Manager

Phone: 1-918-351-3550

Email: bfletcher@aw-inc.com

Rental or Sale:

Delivery Destination: 91st St Broken Arrow

Tavabla

					l axable:	
Line						
Number	Description	Qty	Unit Price	UOM	Ext Price	Item Notes
1	TRAFFIC CONTROL EQUIPMENT DAILY RATE	1	\$ 3,500.00	MONTH	\$ 3,500.00	
					\$ -	
					\$ -	
	PRICE BID INCLUDES WEEKLY SERVICE OF ALL TC EQUIPMENT				\$ -	
	UNTIL PROJECT IS COMPLETE				\$ -	
					\$ -	
					\$ -	
	This quote is good for a 6 month term beginning on 10/1/2020	BF			\$ -	
					\$ -	
		Brian Flet	che		\$ -	
					\$ -	

*Total

*Actual total may vary due to quantity ordered and actual time used. Price does not include any applicable

Price \$

3,500.00 taxes

Terms & Additional Notes Net 30 Days

Buyer will be charged for lost, stolen, or damaged merchandise. No used equipment will be sold. Advanced Workzone and its employees cannot be held responsible for properly placing signs and/or barricades picked up from an AWS location or delivered to your job site, unless prior arrangements have been made.

Quote Accepted (Please sign below & return by fax or email):	
Authorized Buyer (Name & Title)	Date

2801 E. 31st St. S Muskogee, OK 74403 P 918/682-9393 F 918/682-9394

401 S. Memorial Dr. Tulsa, OK 74412 P 918/266-6969 F 918/266-7272

9612 W. Reno Ave. Oklahoma City, OK 73128 P 405/607-0509 F 405/607-0517



CERTIFIED DBE-OKLAHOMA, KANSAS, ARKANSAS CHEROKEE NATION-TERO CERTIFIED CITY OF TULSA-BRIDGE CERTIFIED

10. City of Diokell Arrow QUOIE #109	Broken Arrow	QUOTE #109	Date: 8/25/2020
--------------------------------------	--------------	------------	------------------------

ATTN: Tim Robins From: BRIAN FLETCHER

Title: Tulsa Branch Manager

Phone: 1-918-351-3550

Phone: 1-918-644-6494 cell or 1-918-259-7000 ext 7631 **Email:** <u>bfletcher@aw-inc.com</u>

Fax: Rental or Sale: Sales

Email: trobins@brokenarrowok.gov Delivery Destination: 91st St Broken Arrow, Ok

Taxable:

					i axabic.	
Line						
Number	Description	Qty	Unit Price	UOM	Ext Price	Item Notes
1	Traffic Control (Traffic Switches)	2	\$ 1,750.00	EA		Price bid includes switching traffic
					\$ -	from the inside lanes to the outside
					\$ -	lanes East & Westbound 91st ST. And
					\$ -	back again from the outside to the
					\$ -	inside lanes. Stripe & removal may be
					\$ -	purchsed for an additional fee as needed
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	

*Total

*Actual total may vary due to quantity ordered and actual time used. Price does not include any applicable

Price \$ 3,500.00 taxes

Terms & Additional Notes

Net 30 Days

Buyer will be charged for lost, stolen, or damaged merchandise. No used equipment will be sold. Advanced Workzone and its employees cannot be held responsible for properly placing signs and/or barricades picked up from an AWS location or delivered to your job site, unless prior arrangements have been made.

Quote Accepted (Please sign below & return by fax or email):	
Authorized Buyer (Name & Title)	Date

2801 E. 31st St. S Muskogee, OK 74403 P 918/682-9393 F 918/682-9394 401 S. Memorial Dr. Tulsa, OK 74412 P 918/266-6969 F 918/266-7272 9612 W. Reno Ave. Oklahoma City, OK 73128 P 405/607-0509 F 405/607-0517