Construction & Materials Group Purchasing Guide

- ✓ DIRECT BILLS
- ✓ TRAVEL
- **✓ TRAINING**
- ✓ PURCHASE ORDERS
- **✓ CONTRACTS**
- ✓ ORDERING
- ✓ VENDORS

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DIRECT BILL HOTEL PROCESS

SEND TO:

Jackie Hostetler at ihostetler@azdot.gov or MD 172A. For assistance, please email or call Jackie at 602-712-7398

WORKFLOW:

Employee makes reservation with Hotel at *State Gov't* Rate. Need Tax Rate as well. Employee will email Jackie with reservation #, hotel name, dates of stay, State Rate per night plus tax per night, and completed Direct Bill Authorization Form.

Jackie will process PO.

Jackie will email employee a copy of Direct Bill Authorization with the PO# on it.

Employee will email Jackie a copy of hotel receipt.

SUBMISSION CHECKLIST:

- ☑ Hotel Name, rate per night and tax per night, dates of stay
- ☑ Reservation # (preferably in an email from Hotel)
- ☑ Direct Bill Authorization Form

(IMPORTANT:

Employees should tell hotel that reservation is for Direct Bill and a PO will be used. Hotel should *not* require employee to give a credit card number.

LINKS:

ADOT Net Direct Bill Info

Lodging Rates

TRAVEL VOUCHER PROCESS

SEND TO:

Jackie Hostetler at <u>jhostetler@azdot.gov</u> or MD 172A. or send to <u>PayrollandTravelServices@azdot.gov</u> and cc: <u>jhostetler@azdot.gov</u> For assistance, please email or call Jackie at 602-712-7398

WORKFLOW:

Employee will complete
Travel Voucher.

Employee will make copies of Travel Voucher for their records. Employee will send Travel Voucher and copy of receipts to Jackie.

Jackie will submit to Payroll. If employee does not see reimbursement in a reasonable time frame, employee will contact Jackie.

SUBMISSION CHECKLIST:

☑ Completed Travel Voucher

☑ Copy of Receipts

() IMPORTANT:

Employees should ensure that the following information appears on the Travel Voucher:

- Driver's license #
- Correct dates
- Supervisor signature & Employee signature
- If overnight stay using Direct Bill, explanation required in "Overnight stay explanation if no lodging costs". Please write: Direct Bill and Hotel Name, Address, Phone.

LINKS:

ADOT Net Travel Voucher Info

Reimbursement Rate

TRAINING REQUEST PROCESS

SEND TO:

Connie Rivas at <u>arivas2@azdot.gov</u> and cc: Corinne Colón at <u>ccolon@azdot.gov</u> For assistance, please email or call Connie at 602-712-7324.

WORKFLOW:

Employee will verify that preferred class has vacancies. Then employee will fill out application or print course information. Employee will also fill out *Purchase Request form* and have it signed by Supervisor.

Employee will email signed Purchase Request Form and application or printout to Connie (cc:Corinne).

Connie or Corinne will submit reimbursement request to IDO Training. Once approved, Corinne will create PO or Connie will make payment with PCard. Employee will receive training confirmation email and (if applicable) a copy of the PO for their records.

SUBMISSION CHECKLIST:

- ☑ Signed Purchase Request Form
- ☑ Application or course info printout

(I) IMPORTANT:

- Employee should verify that seats are available on the vendor's website before selecting a date
- Employee should not use ADOT's link to ATTI Application. Employee should fill out paper application (see page 4).

LINKS:

ATTI Website

ACI Website

ARIZONA TECHNICAL TESTING INSTITUTE APPLICATION FORM

Technician's Name:					
(Please print) (Last)			(First)	
Company:					
Mailing Address:					
City:					
Work Phone:	 	Fax: _			·
Email Address:					
ADOT EMPLOYEES MUSADOT UNIT#	ST COMPLETI	<u> </u>			
Supervisor Name					
prior to a scheduled exam to receive a reg to cover cost of workbook. Substitutions technician who cancels an exam must res cancels out of that new exam date, (s)he of \$50 rescheduling fee. If the technician far and must start the ATTI application process	for paid registration; chedule in one of the can reschedule in on ils to attend the seco	s will be e next tw e of the	allowed with ac o open exam da next two exam d	lvance notice. A ates. If the technical lates but will be characteristics.	ian narged a
() Soils/Aggregate Level I	\$450.00	()A	sphalt Level	I	\$450.00
() Soils/Aggregate Emergency	\$710.00	() A	sphalt Emer	gency	\$710.00
() Field Level I	\$300.00	() F	Reschedule Fe	ee	\$50.00
() Field Emergency	\$545.00				
() Replacement Certification	\$5.00	() F	Replacement (Card	\$5.00
() Workbook: (circle one)		Field	Asphalt	Soils/Agg.	\$15.00
() Re-examination: Previously failed	ed exam (circle one)	Field	Asphalt	Soils/Agg.	\$50.00
(Preferred exam date)		 Certific	eation #-		

Credit Card Payment is available through our website at www.attiaz.org. Although it is PayPal, you do not need a PayPal account. You can use any major credit card. You need to still fill out this application and email or fax

Review: Once registered with ATTI you are automatically placed in the review course that takes place the Thursday & Friday prior to your scheduled exam at no additional charge.

Return check & application form to:
ATTI- 8050 N. 19th Ave., Phoenix AZ 85013 or by fax at (602) 532-7674 or email at Meghaen@attiaz.org

FISCAL HARDSHIP PROGRAM PROCESS

SEND TO:

Corinne Colón at ccolon@azdot.gov or MD 068R For assistance, please email or call Corinne at 602-712-4850

WORKFLOW:

Employee will complete Memo of Understanding Form and Purchase Request Form and submit to immediate Supervisor.

Supervisor
will submit
Memo to
Madhav
Mundle, Paul
Burch, or
Julie Kliewer
for final
approval
signature.

Once signed, employee will email Memo of Understanding, Purchase Request Form and choice of vendor to Corinne.

Corinne will process PO.

Corinne will send a copy of PO and a form to employee which will need to be presented to vendor. Employee will make purchase and bring Corinne original receipt and proof of ASTM compliance.

SUBMISSION CHECKLIST:

- ☑ Completed Memo of Understanding
- ☑ Completed Purchase Request Form
- ☑ Choice of vendor (Boot Barn or *Healy's* Red Wings)

(IMPORTANT:

- Employee should not make purchase before receiving PO from Corinne.
- Employee may be required to show ADOT Badge when making purchase.

LINKS:

ADOTNet Memo of Understanding

BLANKET PURCHASE PROCESS

For assistance, please call or email Corinne Colón at ccolon@azdot.gov or 602-712-4850

WORKFLOW:

Corinne will set up "blanket" POs for any weekly, monthly, annual service that will be used throughout the Fiscal Year.

Corinne will email POs to area's Supervisor & Manager For 'as needed' services such as bottled water, ice, trash removal and copier services, employee will call to place orders or service requests.

Employee will email Corinne delivery ticket or send an email that states delivery was received.

Employee will email Corinne any invoices that are recieved.

(IMPORTANT:

- Employee should not make purchase before receiving PO from Corinne.
- Blanket POs will be good for the entire Fiscal Year unless otherwise specified. If a new PO needs to be established, Corinne will send a copy of the newest PO.
- Blanket PO set up will be based on previous Fiscal Year numbers. If more or less is needed, Corinne will modify PO accordingly.
- If you need to add products or services, contact Corinne. Please do not ask the vendor (or delivery driver).

MATERIAL/ SERVICE REQUESTS PROCESS

SEND TO:

Corinne Colón at ccolon@azdot.gov or MD 068R

and cc:Connie (invoices only) at arivas2@azdot.gov

For assistance, please email or call Corinne at 602-712-4850

QUOTE WORKFLOW:

Employee will contact vendor for Quote or use Group Account*.

Employee will complete *Purchase*Request Form and have it signed by
Supervisor.

*For quote and Group Account information such as item guide, contract information, and vendor contacts, see pages 9-20.

(I) IMPORTANT:

- Quotes should have correct bill-to and ship-to addresses. Bill-to address is: 1221 N 21st
 Ave Phoenix, AZ 85009
- If you are not receiving a response from a vendor or if you are unable to find a vendor or item, please call Corinne for assistance.

PURCHASE REQUEST WORKFLOW:

Employee will submit Quote/ Printout and Purchase Request Form to Corinne.

Corinne will process PO.

Corinne will contact vendor to place order and/or confirm receipt of PO.

Once vendor confirms order, Corinne will send employee the confirmation and documents for their records.

Corinne
will
forward
any
delivery
info to
employee.

SUBMISSION CHECKLIST:

☑ Quote or Group Acct List printout

☑ Completed Purchase Request Form

IMPORTANT:

- Employee should not make purchase before receiving PO from Corinne.
- Be sure the Charge Unit being used is correct (See page 12 for details).
- Freight should be added to Purchase Request Forms. If freight is unknown, please estimate.
- When requesting office supplies, employee must use Group Account for Wist or Office Depot (see Group Acct pages for details).

MATERIAL/ SERVICE REQUESTS PROCESS (continued)

RECEIVING & INVOICE WORKFLOW:

Employee/Unit receives order.

Employee scans packing slip to Corinne. If no packing slip is received, employee will confirm receipt via email to Corinne.

Corinne will process receipt for PO.

If Employee/Unit receives invoice, employee will email to Corinne and cc: Connie.

Corinne will process invoice through Accts Payable.

(IMPORTANT:

- Scanned copies must be legible. If scan is not legible, please mail to MD 068R.
- Invoices must include all pages
- If you receive a past due notice or a vendor refuses service due to past dues, please contact Corinne or Connie immediately.

VENDOR CONTACTS CONTRACT INFO

VENDOR	PHONE	EMAIL	CONTRACT CATEGORY	CONTRACT #	CONTRACT EXPIRES
BENJAMIN SUPPLY INC	520-623-3448	mike@benjaminsupply.com	Plumbing Materials	ADSPO14-074939	7/6/2017
BORDER CONSTRUCTION SPECIALTIES	602-386-4650	sneil@bordercorp.com	Building & Plumbing Supplies	ADSPO14-074953	7/6/2017
BRADY INDUSTRIES	Kirk K. 480-296-9079	kirk.kaiser@bradyindustries.com	Janitorial/ Cleaning Supplies	ADSPO11-012618	9/30/2017
BROWNS PARTSMASTER INC	623-889-7399	don.vanhorne@bpisite.com	Plumbing Materials	ADSPO14-074943	7/6/2017
FASTENIAL COMPANIV	Ben B. Office: 602-272-3955	Bbuzzell@fastenal.com	Industrial & MRO	ADSPO14-064763	1/21/2017
FASTENAL COMPANY	Ben B. Cell: 330-510-7656	AZPHE@stores.fastenal.com	Supplies	& ADSPO14-067015	1/31/2017
FERGUSON ENTERPRISES INC	Troy L. 520-792-1700	troy.lewallen@ferguson.com	Plumbing Materials	ADSPO14-074945	7/6/2017
FISHER SCIENTIFIC CO LLC	Tom W. 724-517-2229	TOM.WRIGHT@THERMOFISHER.COM	Lab Supplies (General)	ADSPO16-137080	4/1/2017
	Lisa L. 480-736-3552			ADSPO14-074941	7/6/2017
GRAINGER INC*	Teri A. 480-736-3506	azgov@grainger.com		ADSPO14-064767	1/31/2017
	Cindy P. 480-489-7298		Supplies	& ADSPO15-076571	
OFFICE DEPOT*	Daniel D. 623-907-6013	daniel.durda@officedepot.com	Office Supplies	ADSPO15-088798	3/31/2017
SIX POINTS HARDWARE INC	602-252-6157	chad@sixpointshardware.com	Building Supplies	ADSPO14-074938	7/6/2017
TRIGGLEDIGGER	928-524-6946	waltshardware@frontiernet.net	Adhesives, Lubricants, & Sealants	ADSPO14-064772	1/31/2017
VIRGINIA LABS	Don B. 800-296-7171	mail@qcresource.com	Lab Supplies (Materials/ Construction Specific)	ADOT16-137607	6/19/2017
VWR INTERNATIONAL LLC	Tina M. 602-321-3739	Tina Maki@vwr.com	Lab Supplies (General)	ADSPO16-135417	4/1/2017
WIST*	Kelsey W. 480-921-2900 x 159	KWright@wist.com	Office Supplies	ADSPO15-088800	3/9/2017
ZEP SALES & SERVICE	Vian B. 877-428-9937	viann_bean@zep.com	Lab Solvent/ Degreaser	ADOT16-137608	6/19/2017

^{*} Online Group Account Available. Website Lists can be used in place of quotes. See pages 13-19.

ITEM INFO

ITEM INFO On Contract/				
PRODUCT	Not on Contract	VENDOR(S)		
Acetone	ОС	VWR International		
Adhesives	OC	Fastenal	Grainger	Triggledigger
Aerosol OT	ОС	Fisher Scientific	VWR International	30 00
Bags (Paper)	NOC	Arizona Bag Company		
Bags (Recloseable and Soil Sample)	ОС	Virginia Labs		
Batteries	ОС	Grainger	Wist	Office Depot
Beakers	ОС	Fisher Scientific	VWR International	•
Bearings	NOC	Bearing Belt & Chain		
Blades (Saws)	ОС	Fastenal	Grainger	
Bleach	ОС	Brady	0-	
Blue Silica Gel	OC	VWR International		
Bolts, Nuts	ОС	Fastenal	Grainger	
Buckets (1/10 CUFT Unit Weight)	NOC	Gilson	- Consider	
Buckets (plastic)	ОС	Fastenal	Grainger	
Buffer Solution	OC	Fisher Scientific	VWR International	
Bushings	ОС	Fastenal		
Butcher Paper	OC	Fastenal	Grainger	
Calibration Services	NOC	Arizona Calibration	National Calibration	Radiation Safety
Cans (not paint cans or tins)	NOC	Virginia Labs	West Coast Containers	Hadiation barety
Cans (Paint: Gal, Qrt)	OC	Virginia Labs	Trest Coust Containers	
Chart Recorder paper (Dickson)	OC	Grainger		
Chart Recorder paper (Supco)	NOC	Cole-Parmer		
Containers (1/2 Gal, wide-mouth)	OC	Virginia Labs		
Cooking Spray	OC	Shamrock Foods		
Copper Tubing	OC	Benjamin Supply	Browns Partsmaster	Ferguson
Crucibles	OC	VWR International	Browns rancomaster	1 61843011
Cylinders	NOC	Jatco		
Dishes, Crinkle	OC	VWR International		
Disinfectant	OC	Brady		
Ethanol (95%, denatured)	ОС	Virginia Labs		
Fans	OC	Fastenal	Grainger	Office Depot
Fasteners	OC	Border Construction	Six Points Hardware	Office Depot
Flashlight	OC	Fastenal	Grainger	
Flasks	OC	Fisher Scientific	VWR International	
Glass Cleaner	OC	Brady	TTTT TITCHTAGOTTAT	
Gloves	OC	Fastenal	Grainger	
Hazard Disposal	OC	Southwest Hazard	J. G.I. Bel	
Hydrocholic Acid	OC	VWR International		
Irrigator Tube	OC	VWR International		
Keyboards	OC	Office Depot	Wist	
Kleenex	OC	Brady	***************************************	
Liqui-Nox	NOC	Hach Company		
Lubricants	OC	Grainger	Triggledigger	
Lumber	OC	Six Points Hardware	00.00.000	
Magnesium	OC	VWR International		
Mats (Floor)	OC	Fastenal	Grainger	Brady
co (Hoor)		Tasterial	Graniger	Diddy

ITEM INFO

ITEIVI INFO				
PRODUCT	On Contract/ Not on	VENDOR(S)		
PRODUCT	Contract			
Mercury Disposal	OC	Southwest Hazard		
Metal	NOC	SW Steel		
Mice (computer)	ОС	Office Depot	Wist	
Motors	OC	Fastenal	Grainger	
Nameplates	ОС	AZ Correctional Industry	-	
Neoprene Pads	NOC	Deslauriers	Gilson	Virginia Lab Supply
Oil (Hydraulic, Motor, etc)	ОС	Senergy		
O-Rings	NOC	Forney	MFP Seals	
Paint	ОС	Grainger		
Paint Cans (Gal, QT)	ос	Virginia Labs		
Paper Discs (Gyratory & Marshall)	ОС	Virginia Labs		
Paper Rolls (Kraft)	ОС	Fastenal	Grainger	
pH Electrode	NOC	Daigger		
pH Meter	NOC	Daigger		
Pippettes	NOC	Cole-parmer		
Plastic	NOC	Professional Plastics		
Potassium	OC	VWR International		
PPE	OC	Fastenal	Grainger	
Red Iron capping material	OC	Fisher Scientific		
Rubber Stoppers	OC	VWR International		
Sand Equivalent Cylinders	OC	Virginia Labs		
Sand Equivalent Stock Solution	OC	Virginia Labs		
Sieves	OC	Virginia Labs		
Soap (Hand & Dish)	ОС	Brady		
Sodium Chloride	OC	VWR International		
Solvent/Degreaser	OC	Zep Sales & Service		
Sulfur (Hi-Cap)	NOC	Forney		
Syringes	OC	VWR International	Fisher Scientific	
Temperature Probe	ОС	VWR International		
Timers (Multi-station)	ОС	Virginia Labs		
Tins	ОС	Virginia Labs		
Toner	ОС	Vision Business Products		
Tools	OC	Fastenal	Grainger	
Vinyl	NOC	Phoenix Tent & Awning		
Wheelbarrow wheels	OC	Grainger	Fastenal	
Wheelbarrows	ОС	Fastenal		
Wypalls	ОС	Brady		
Zep Big Orange	OC	Zep Sales & Service		

For items listed as OC, you must purchase from a listed, contracted vendor.

For items listed as NOC, you may purchase from any vendor. Listed vendors are those others have used.

NOTE: **QCQA, Sheldon Labs, Sun West Containers, West Coast Plastics, Thermo-Fisher, and Mouser** are currently **not** on contract. These vendors are only available for use when contracted vendors are unable to provide you with any products/services you need. If you have any questions, please call Corinne before you complete your purchase request @ 602-712-4850.

CHARGE UNITS

REQUESTING UNIT	CHARGE UNIT
Annex- Value & QA (4313)	4313
Asphalt Lab at Central Lab (4319)	4319
Chem Lab at Central Lab (4319)	4319
Construction & Materials Administration (4310)	4310
Cordes Jct Area (4510)	4316
East Area (4682)	4314
Field Reports (4312)	4312
Flagstaff Area Lab (4354)	4317
Flagstaff Regional Lab (4317)	4317
Globe Area Lab (4554)	4315
Holbrook Area Lab (4432)	4317
Kingman Area Lab (4517)	4316
Mix Design Lab at Central Lab (4319)	4319
Payson Area Lab (4355)	4317
Phoenix Regional Lab (4314)	4314
Prescott Regional Lab (4316)	4316
Soils & Agg Lab at Central Lab (4319)	4319
Structures Lab at Central Lab (4319)	4319
Tucson Area Lab (4595)	4315
Tucson Regional Lab (4315)	4315
Value & Quality Assurance (4313)	4313
West Area Lab (4683)	4314
Wilcox Area Lab (4553)	4315
Yuma Area Lab (4632)	4316

GROUP ACCOUNTS

For assistance, please email or call Corinne Colón at ccolon@azdot.gov or 602-712-4850

USAGE & GUIDES:

Construction & Materials Group has group accounts with the following vendors:

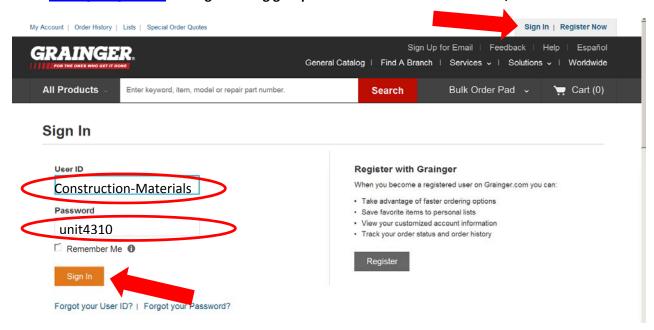
- Grainger (Industrial, MRO Supplies, and Paint) PAGES: 14-15
- Wist (Office Supplies) PAGES: 16-18
- Office Depot (Office Supplies) PAGES: 19-20

(I) IMPORTANT:

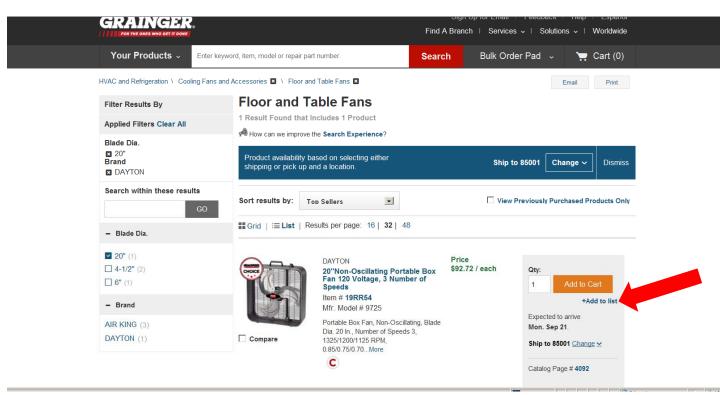
- Employees must use Wist or Office Depot Account when requesting office supplies.
- Employees must *not* check out or place order when using Group Accounts.

GRAINGER Construction-Materials Group Account Info

Go to www.grainger.com and sign in using group USERID: Construction-Materials, Password: unit4310

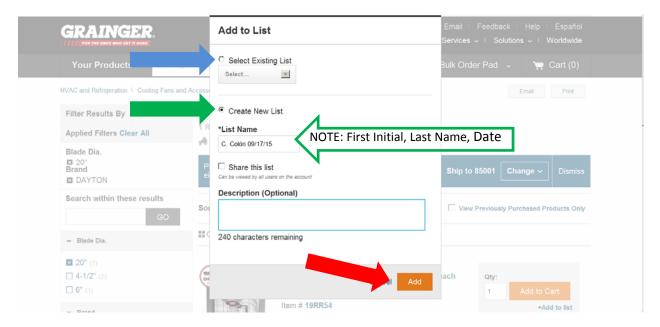


Search and select your item(s). Do NOT add to cart. Add item(s) to list.

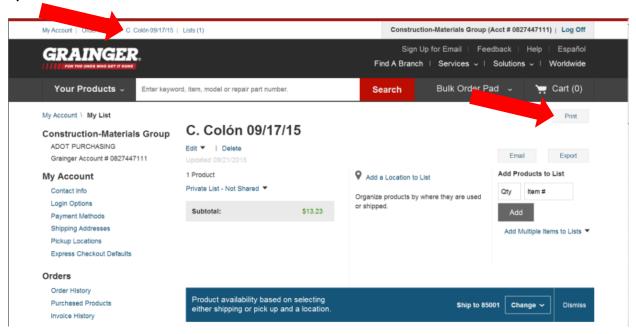


GRAINGER Construction-Materials Group Account Info

Add item(s) to Existing List or create a New List.



When you complete your list, select your list and then select print. Please do NOT use the email list option.

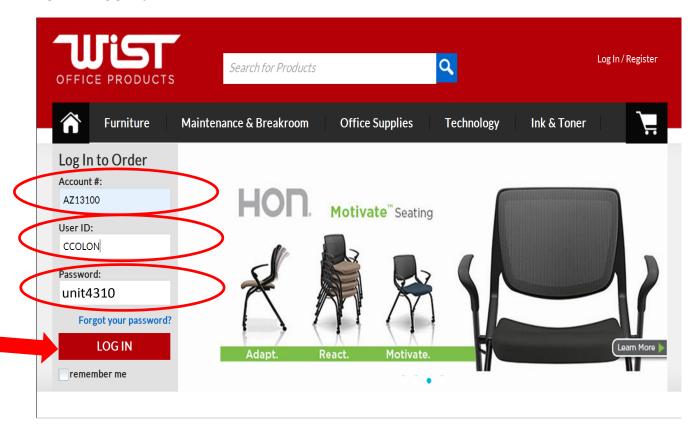


WIST Construction-Materials Group Account Info

Go to www.wiststate.com. You will see the following message. Click on "Continue to this website".

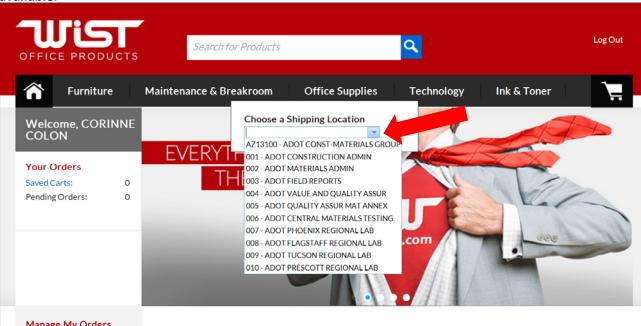


Sign in using group ACCT# AZ13100, USERID: CCOLON, Password: unit4310



WIST Construction-Materials Group Account Info

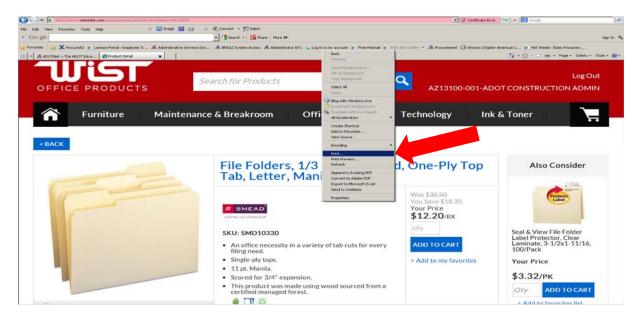
Select your location from the drop-down list. If your location is not listed, please choose the closest location available.



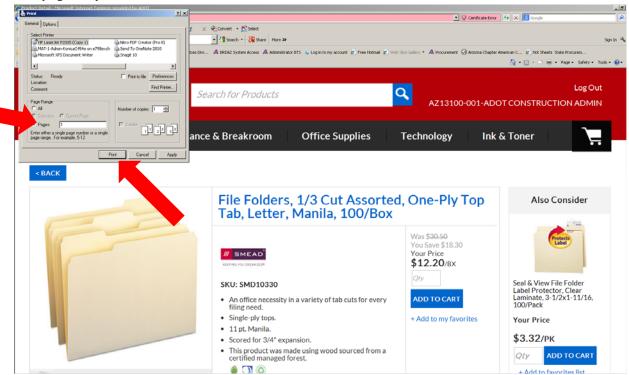
Search for your product(s). Click on blue item description of the product you want.



Please do not add item(s) to cart. Right-click and select print.



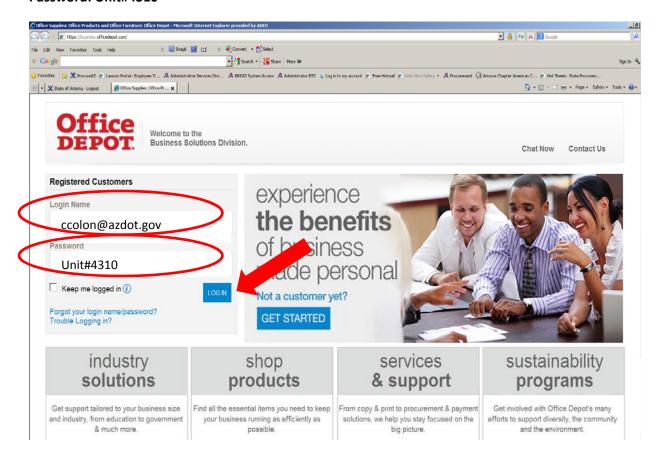
Product descriptions are typically three pages. It is not necessary to print all pages. Please print the first page only.



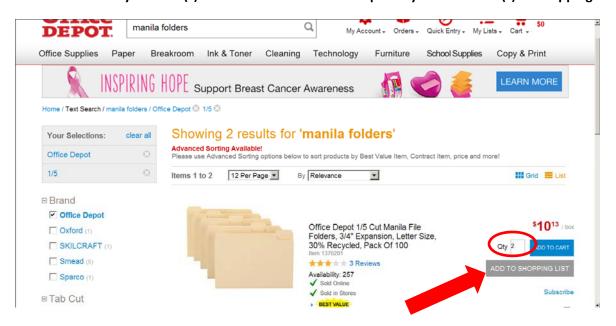
Complete printing for each item you want. It will be necessary for you to write the quantity on your printouts.

OFFICE DEPOT Construction-Materials Group Account Info

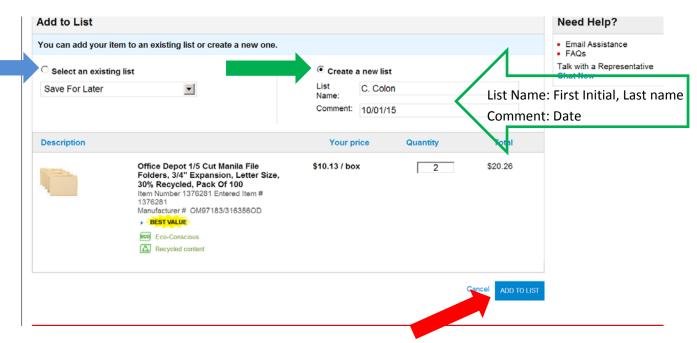
Go to https://business.officedepot.com/ and Log in using Group Login Name: ccolon@azdot.gov, Password: Unit#4310



Search and select your item(s). Do NOT add to cart. Enter quantity and add item(s) to Shopping List.



Select Existing List or create a New List. Add item(s) to list.



Once all items have been added to Shopping List, File > Print Shopping List. Please do NOT use the email list option.

