

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
13465 OC

PAGE 1 of 2	ORDER DATE 11/19/18
BUSINESS UNIT 46070025	BUYER BUFFY MEYER (AS)
VENDOR NUMBER: 501869	
VENDOR ADDRESS: 3M COMPANY TRANSPORTATION SAFETY DIVISION 3M CENTER 225-4N-14 SAINT PAUL MN 55144-1000	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

DECEMBER 26, 2018 THROUGH DECEMBER 25, 2019

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 4118 OF

Contract to supply and deliver Reflective License Plate Sheeting to the State of Nebraska as per the attached specifications for the contract period December 26, 2018 through December 25, 2019. The contract may be renewed for Two (2) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Catherine Zaske
Phone: 651-736-6243
E-Mail: cdzaske@mmm.com

This is the First Renewal of the Contract as amended. (cp 11/19/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	GRAPHIC, 2 COLOR, 11.94 3M WILL ASSIGN NEW NUMBER	100.0000	RL	957.9800
2	GRAPHIC, 3 COLOR, 11.94 3M WILL ASSIGN NEW NUMBER	100.0000	RL	993.8000
3	GRAPHIC, 4 COLOR, NE 11 11.9375"W, 900' RL, 3M 260XPT	2,650.0000	RL	1,029.6100
4	SHEETING, WHITE, 11.94 3M 237XTE	1,350.0000	RL	895.3100
5	SHEETING, WHITE, 6.94 3M DLPMT	60.0000	RL	556.7300

12-3-18
Buffy Meyer 12/3/18
BUYER
Catherine Zaske 12/4/18
MATERIEL ADMINISTRATOR

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	OVERLAY FILM 11.81 9097,3M 75-0300-9500-6	4,000.0000	RL	398.6700
7	OVERLAY FILM 6.81 9097,3M	400.0000	RL	229.9200
8	RIBBON,308MMX560M,DARK BLUE TTR1301,3M 75-0301-538-3	500.0000	RL	281.0600
9	RIBBON,308MMX560M,DARK RED TTR1302,3M 75-0301-539-1	200.0000	RL	281.0600
10	RIBBON,308MMX560M,BLACK TTR1303,3M 75-0301-540-9	200.0000	RL	281.0600
11	RIBBON,308MMX560M,CYAN TTR1304,3M 75-0301-541-7	200.0000	RL	281.0600
12	RIBBON,308MMX560M,MAGENTA TTR1305,3M 75-0301-542-5	200.0000	RL	281.0600
13	RIBBON,308MMX560M,YELLOW TTR1306,3M 75-0301-543-3	200.0000	RL	281.0600
14	RIBBON,308MMX560M,FOREST GRN TTR1307,3M 75-0301-554-1	10,000.0000	RL	281.0600
15	PRINT HEADS DLP002A,3M 75-0300-9361-3	200.0000	EA	1,200.0000
16	ANNUAL PLATE FEE 2018 = 1 2019 = 1 2020 = 1 2021 = 1	6.0000	EA	39,050.0000

PM
Byr
BUYER INITIALS