

# STATE OF NEBRASKA CONTRACT AMENDMENT

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 07/23/18
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	

THE CONTRACT PERIOD IS:

**DECEMBER 26, 2012 THROUGH DECEMBER 25, 2018**

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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, 2012 through December 25, 2018. The contract may be renewed for three (3) 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

12/26/12 djg)

Amendment One as attached. (bl 02/10/15)

Amendment Two (2) as Attached. (cp 7/23/18)

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	1,350.0000	RL	895.3100

7/24/18 *Buffy Meyer* 7/23/18  
OK *[Signature]* BUYER  
*[Signature]* 7/24/18  
MATERIEL ADMINISTRATOR  
443500\NISM0001\NISM0001 20150901

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VENDOR NUMBER: 501869	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	3M 237XTE			
5	SHEETING, WHITE, 6.94 3M DLPMT	60.0000	RL	556.7300
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

*Bm*

BUYER INITIALS

AMENDMENT TWO  
13465 OC  
Reflective License Plate Sheeting for the State of Nebraska  
Between  
The State of Nebraska and 3M Company

This Amendment (the "Amendment") is made by the State of Nebraska and 3M Company, parties to Contract 13465 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

Effective July 17, 2018

The following Contact Information is hereby replaced as follows:

Catherine Zaske  
651-736-6243  
cdzaske@mmm.com

The following lines are hereby deleted and replaced as follows:

LINE	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1	GRAPHIC, 2 COLOR, 11.94 3M WILL ASSIGN NEW NUMBER	RL	\$ 957.9800
2	GRAPHIC, 3 COLOR, 11.94 3M WILL ASSIGN NEW NUMBER	RL	\$ 993.8000
3	GRAPHIC, 4 COLOR, NE 11 11.9375"W, 900' RL, 3M 260XPT	RL	\$ 1,029.6100
4	SHEETING, WHITE, 11.94 3M 237XTE	RL	\$ 895.3100
5	SHEETING, WHITE, 6.94 3M DLPMT	RL	\$ 556.7300
6	OVERLAY FILM 11.81 9097,3M 75-0300-9500-6	RL	\$ 398.6700
7	OVERLAY FILM 6.81 9097,3M	RL	\$ 229.9200
8	RIBBON,308MMX560M,DARK BLUE TTR1301,3M 75-0301-538-3	RL	\$ 281.0600
9	RIBBON,308MMX560M,DARK RED TTR 1302 ,3M 7 5-0301-539-1	RL	\$ 281.0600
10	RIBBON,308MMX560M,BLACK TTR1303,3M 75-0301-540-9	RL	\$ 281.0600
11	RIBBON ,308MMX560M,CYAN TTR1304,3M 75-0301-541-7	RL	\$ 281.0600
12	RIBBON,308MMX560M,MAGENTA TTR1305,3M 75-0301-542-5	RL	\$ 281.0600
13	RIBBON,308MMX560M, YELLOW TTR1306,3M 75-0301-543-3	RL	\$ 281.0600
14	RIBBON,308MMX560M, FOREST GRN TTR1307,3M 75-0301-554-1	RL	\$ 281.0600
16	Annual Plate Fee 2018=1 2019=1 2020=1 2021=1	EA	\$39050.00


This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: 3M Company

By:   
Name: David Zwart

By:   
Name: Catherine D Zinke

Title: Material Administrator

Title: Contract Administrator

Date: 7/24/18

Date: 7/17/18