

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 11/12/19
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, 2019 THROUGH DECEMBER 25, 2020

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, 2019 through December 25, 2020. The contract may be renewed for one (1) additional one (1) year period 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 Second Renewal of the Contract as amended. (ms 11/12/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	GRAPHIC, 2 COLOR, 11.94 3M WILL ASSIGN NEW NUMBER	100.0000	RL	975.9000
2	GRAPHIC, 3 COLOR, 11.94 3M WILL ASSIGN NEW NUMBER	100.0000	RL	1,011.7000
3	GRAPHIC, 4 COLOR, NE 11 11.9375"W, 900' RL, 3M 260XPT	2,650.0000	RL	1,056.4700
4	SHEETING, WHITE, 11.94 3M 237XTE	1,350.0000	RL	913.2200
5	SHEETING, WHITE, 6.94 3M DLPMT	60.0000	RL	567.1400
6	OVERLAY FILM 11.81 9097,3M 75-0300-9500-6	4,000.0000	RL	407.5300

11/15/19
Buffy Meyer 11/15/19
BUYER
11/18/19
MATERIEL ADMINISTRATOR

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
7	OVERLAY FILM 6.81 9097,3M	400.0000	RL	235.0300
8	RIBBON,308MMX560M,DARK BLUE TTR1301,3M 75-0301-538-3	500.0000	RL	287.7700
9	RIBBON,308MMX560M,DARK RED TTR1302,3M 75-0301-539-1	200.0000	RL	287.7700
10	RIBBON,308MMX560M,BLACK TTR1303,3M 75-0301-540-9	200.0000	RL	287.7700
11	RIBBON,308MMX560M,CYAN TTR1304,3M 75-0301-541-7	200.0000	RL	287.7700
12	RIBBON,308MMX560M,MAGENTA TTR1305,3M 75-0301-542-5	200.0000	RL	287.7700
13	RIBBON,308MMX560M,YELLOW TTR1306,3M 75-0301-543-3	200.0000	RL	287.7700
14	RIBBON,308MMX560M,FOREST GRN TTR1307,3M 75-0301-554-1	10,000.0000	RL	287.7700
15	PRINT HEADS DLP002A,3M 75-0300-9361-3	200.0000	EA	1,220.0000
16	ANNUAL PLATE FEE 2018 = 1 2019 = 1 2020 = 1 2021 = 1	6.0000	EA	39,050.0000
17	3M HD 6700 SERIES LP SHEETING PASSENGER 4-COLOR PRE-PRINTED	5,000.0000	SF	1.1900
18	3M HD 6700 SERIES LP SHEETING PASSENGER 3-COLOR PRE-PRINTED	500.0000	SF	1.1450
19	3M HD 6700 SERIES LP SHEETING PASSENGER - WHITE	2,000.0000	SF	1.0300
20	3M HD 6700 SERIES LP SHEETING MOTORCYCLE - WHITE	150.0000	SF	1.1000


BUYER INITIALS