

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 24977 – REFLECTORIZED SIGN MATERIALS ANNUAL

NOTICE

ADDENDUM 2

DATE: March 1, 2012

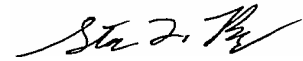
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 15908 has been March 31, 2013.

All terms and conditions remain the same.



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 24977 – REFLECTORIZED SIGN MATERIALS ANNUAL

NOTICE

ADDENDUM 1

DATE: March 21, 2011

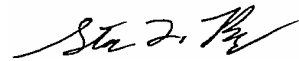
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract # 15908 has been extended until March 31, 2012.

All terms and conditions remain the same.



Steven L. Berg, Assistant Director
Office of Procurement Management



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



REFLECTORIZED SIGN MATERIAL ANNUAL

NOTICE OF AWARDS

Buyer: Andy Mobley 012
Phone: 605-773-4278
Fax: 605-773-4840
Email: Andy.Mobley@state.sd.us

Date: March 15, 2010

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 24977 for a period of one year, from April 1, 2010 through March 31, 2011 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
- 2. Extension:** The State may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.
- 3. Pricing:** Price increases will not be considered until this contract has been in effect for 120 Calendar days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence. This evidence must be presented to the Office of Procurement Management, and if approved, will become effective 30 Calendar days after approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment.
- 4. Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.
- 5.** In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.

6. All orders shall be shipped F.O.B. destination. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.
7. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.
8. **Surety:** This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
9. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
10. **Unless otherwise indicated, payment for items on the contract(s) may be made with the South Dakota Purchasing Card (Citibank Master Card). State agencies may use the Purchasing Card when making purchases of \$1000.00 or less per transaction.**



Jeff T. Holden, Director
Office of Procurement Management

CONTRACTORS

3M Company

3M Center, Bldg.225-5S-08
P.O. Box 33225
St. Paul, MN 55133-3225
Contact: John Morris
Phone: (800) 553-1380
Fax: (800) 246-9793
Email: tbidgroup@mmm.com

Vendor # 12020948-07
Contract # 15908

Catalog Report

State of South Dakota

Catalog Name: REFLECTORIZED SIGN MATERIAL
Report Range: (1 - 10) of 10
Vendor: 3M Company
Contact Name: Morris, John
Contact Phone: (800)553-1380

Report Requestor: Mobley, Andy
Run Date: 04/01/2010 12:19 PM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
FILM, TRANSPARENT -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	1160	1.85		<input style="width: 50px; height: 20px;" type="text"/>
Description: Description: Durable, high performance, solvent resistant, transparent film, with pressure sensitive adhesive, applied as a protective overlay to signs made from reflective sheeting. • Available in various sizes.					
OPAQUE SHEETING, BLACK -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	3650-12	.73		<input style="width: 50px; height: 20px;" type="text"/>
Description: Description: Black opaque sheeting material is non reflective and compatible with all types of sheeting and shall have pressure sensitive adhesive. • Sheeting material available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls.					
SHEETING, TYPE I -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	3430	.75		<input style="width: 50px; height: 20px;" type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type I Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • Orange and White Barricade sheeting available in sizes from 8 inch wide to 48inch wide. • The sheeting has adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all standard colors, fluorescent colors, orange & white barricade sheeting.					
SHEETING, TYPE IV SHEETING -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	3930	1.30		<input style="width: 50px; height: 20px;" type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type IV Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • Orange and White Barricade sheeting available in sizes from 8 inch wide to 48 inch wide. • The sheeting has adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all standard colors, fluorescent colors, orange & white barricade sheeting.					
SHEETING, TYPE IX, FLUORESCENT COLORS -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	3980	3.60		<input style="width: 50px; height: 20px;" type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type IX Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • The sheeting has adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all standard colors.					
SHEETING, TYPE IX, STANDARD COLORS -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	3990	3.50		<input style="width: 50px; height: 20px;" type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type IX Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • The sheeting has adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all standard colors.					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
SHEETING, TYPE VIII -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	3924S	3.75		<input type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type VIII Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • The sheeting has an adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all standard colors and fluorescent colors.					
SHEETING, TYPE XI, FLUORESENT COLORS -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	4080	3.89		<input type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type XI Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • The sheeting has an adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all fluorescent colors.					
SHEETING, TYPE XI, STANDARD COLORS -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	4090	3.84		<input type="text"/>
Description: Sheeting material meets all requirements according to ASTM 4956 for Type XI Sheeting. • Sheeting available in various widths ranging from 1/2 inch to 48 inch and on standard 50 yard rolls. • The sheeting has an adhesive backing protected by a removable liner meeting all requirements of Class 1 or Class 3 backings as specified in ASTM 4956. • Sheeting includes all standard colors.					
TAPE, PRESPACING -- (1 - 1.0000 Sq. Foot Purchase per unit) Vendor Contract Number 15908	3M	SCPS-2	.12		<input type="text"/>
Description: Description: Tape used in the preparation of finished signs to aid in the placement of legend and graphics. • Available in various sizes.					