

**AMENDMENT TO CONTRACT
SUPPLY AND DELIVER REFLECTIVE SHEETING - SIGNS
STATE OF NEBRASKA CONTRACT 13172 OC
CITY OF LINCOLN AND LANCASTER COUNTY
2ND Renewal**

This Amendment is hereby entered into by and between **3M Company, Traffic Safety Systems, 3M Center Bldg 225-4N-14, Saint Paul, MN 55144-1000** (hereinafter "Contractor") and the City of Lincoln and Lancaster County (hereinafter "Owners"), for the purpose of amending the Contract executed under Resolution A-86820, dated May 14, 2012, and County Contract C-12-0173, dated April 17, 2012, to Supply and Deliver Reflective Sheeting - Signs, State of Nebraska Contract 13172 OC, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is February 1, 2012 thru January 31, 2014, with the option for renewal on a yearly basis with mutual written agreement by both parties for three (3) additional one (1) year terms; and

WHEREAS, the agreement was amended by the City D.O. 10814 on March 13, 2014, and by the County Contract C-14-0168, executed by the County Board on April 1, 2014, to renew the Contract for an additional one (1) year period from February 1, 2014 through January 31, 2015; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning February 1, 2015 thru January 31, 2016; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$10,000.00 without prior approval by the City of Lincoln; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$10,000.00 without prior approval of the Lancaster County Board of Commissioners; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under Resolution A-86820 and County Contract C-12-0173, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning February 1, 2015 thru January 31, 2016.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$10,000.00 without prior approval by the City of Lincoln.
- 3) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$10,000.00 without prior approval of the Lancaster County Board of Commissioners.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 10 day of March, 2015

Executed this 18th day of February, 2015

Lodd Wright
[Signature]
[Signature]
[Signature]
Bill Remy

[Signature]
Finance Director

[Signature]
Lancaster County Attorney

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name:	3M Company
By: (PLEASE PRINT)	Matthew Leibel
By: (PLEASE SIGN)	<u>[Signature]</u>
Title:	Contract Administrator
Company Address:	3M Center, Bldg 225-4N-14, St Paul MN 55144
Company Phone & Fax:	800-553-1380, Option 2
E-Mail Address:	tbidgroup@mmm.com
Contact Person for: "Orders and Service"	TSSB Customer Svc
Contact Phone Number:	800-553-1380, Option 1
Date:	2/9/15

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508
OR
P.O. Box 94847
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Telephone: (402) 471-6500
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PAGE 1 of 14	ORDER DATE 01/07/15
BUSINESS UNIT 9000	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	
VENDOR ADDRESS: 3M COMPANY TRAFFIC SAFETY SYSTEMS 3M CENTER BLDG 235-3A-09 SAINT PAUL MINNESOTA 55144-1000	

CONTRACT NUMBER
13172 OC

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

FEBRUARY 01, 2015 THROUGH JANUARY 31, 2016

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

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

Contract to supply and deliver Reflective Sign Sheeting to the State of Nebraska as per the attached specifications for the contract period February 01, 2015 through January 31, 2016. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor, by signature to the Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.


BUYER
1-12-15
MATERIEL ADMINISTRATOR

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3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: John N. Morris
 Phone: 800-553-1380
 Fax: 888-246-9793
 E-Mail: jmorris@mmm.com

This is the second renewal of this contract as amended. (Id: 01/07/15)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FILM, TRANSPARENT, RED, 48" 3M 1172C-48 SF/ROLL: 600	50.0000	RL	540.0000
2	FILM, TRANSPARENT, BLUE, 48" 3M 1175C-48 SF/ROLL: 600	50.0000	RL	540.0000
3	FILM, TRANSPARENT, GREEN, 48" 3M 1177C-48	50.0000	RL	540.0000

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 BUYER INITIALS

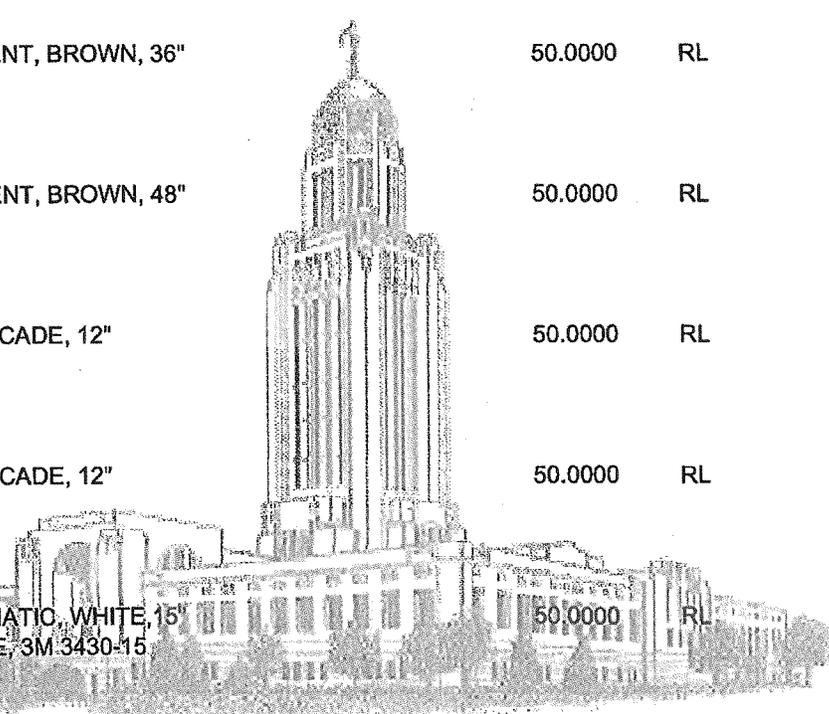
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VENDOR NUMBER: 501869	

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
4	FILM, TRANSPARENT, BROWN, 24" 3M 1179C-24	50.0000	RL	270.0000
	SF/ROLL: 300			
5	FILM, TRANSPARENT, BROWN, 36" 3M 1179C-36	50.0000	RL	405.0000
	SF/ROLL: 450			
6	FILM, TRANSPARENT, BROWN, 48" 3M 1179C-48	50.0000	RL	540.0000
	SF/ROLL: 600			
7	SHEETING, BARRICADE, 12" 3M 334L-12	50.0000	RL	177.0000
	SF/ROLL: 150			
8	SHEETING, BARRICADE, 12" 3M 334R-12	50.0000	RL	177.0000
	SF/ROLL: 150			
9	SHEETING, PRISMATIC, WHITE, 15" ENGINEER GRADE, 3M 3430-15	50.0000	RL	129.3800
	SF/ROLL: 187.6			
10	SHEETING, PRISMATIC, WHITE, 24" ENGINEER GRADE, 3M 3430-24	50.0000	RL	207.0000
	SF/ROLL: 300			
11	SHEETING, PRISMATIC, WHITE, 30" ENGINEER GRADE, 3M 3430-30	50.0000	RL	258.7500
	SF/ROLL: 375			
12	SHEETING, PRISMATIC, WHITE, 48" ENGINEER GRADE, 3M 3430-48	50.0000	RL	414.0000
	SF/ROLL: 600			



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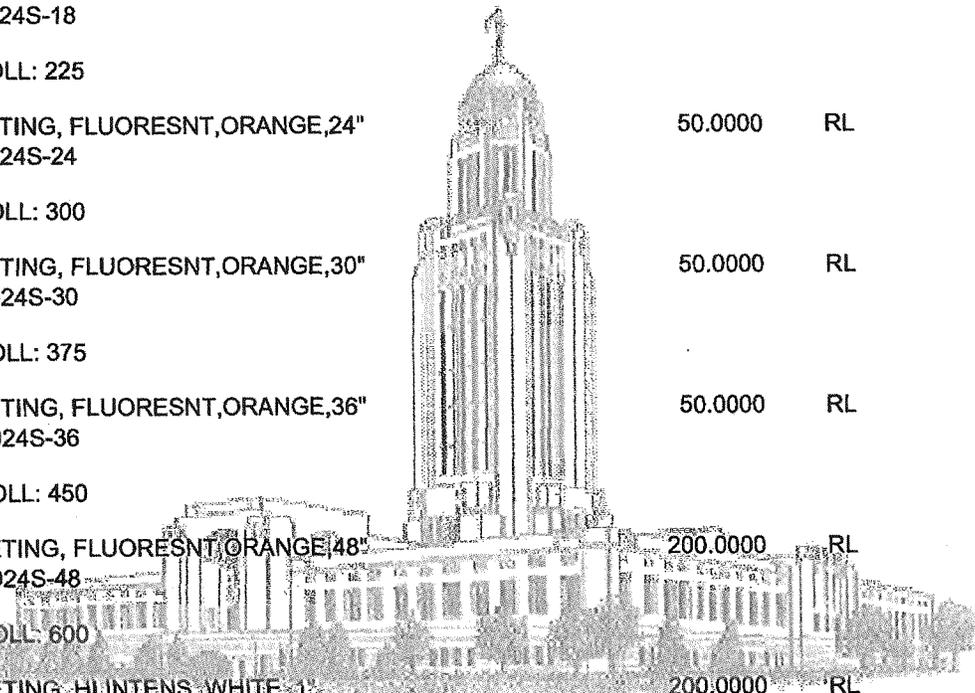
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VENDOR NUMBER: 501869	

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
13	SHEETING, FLUORESNT,ORG,12.75" 3M 3924S-12.75 SF/ROLL: 318.75	50.0000	RL	701.2600
14	SHEETING, FLUORESNT,ORANGE,18" 3M 3924S-18 SF/ROLL: 225	50.0000	RL	495.0000
15	SHEETING, FLUORESNT,ORANGE,24" 3M 3924S-24 SF/ROLL: 300	50.0000	RL	660.0000
16	SHEETING, FLUORESNT,ORANGE,30" 3M 3924S-30 SF/ROLL: 375	50.0000	RL	825.0000
17	SHEETING, FLUORESNT,ORANGE,36" 3M 3924S-36 SF/ROLL: 450	50.0000	RL	990.0000
18	SHEETING, FLUORESNT,ORANGE,48" 3M 3924S-48 SF/ROLL: 600	200.0000	RL	1,320.0000
19	SHEETING, HI INTENS, WHITE, 1" 3M 3930-1 SF/ROLL: 12.5	200.0000	RL	14.7500
20	SHEETING, HI INTENS, WHT, 12.75" 3M 3930-12.75 SF/ROLL: 318.75	50.0000	RL	376.1200
21	SHEETING, HI INTENS, WHITE, 18" 3M 3930-18 SF/ROLL: 225	50.0000	RL	265.5000
22	SHEETING, HI INTENS, WHITE, 2" 3M 3930-2	50.0000	RL	29.5000



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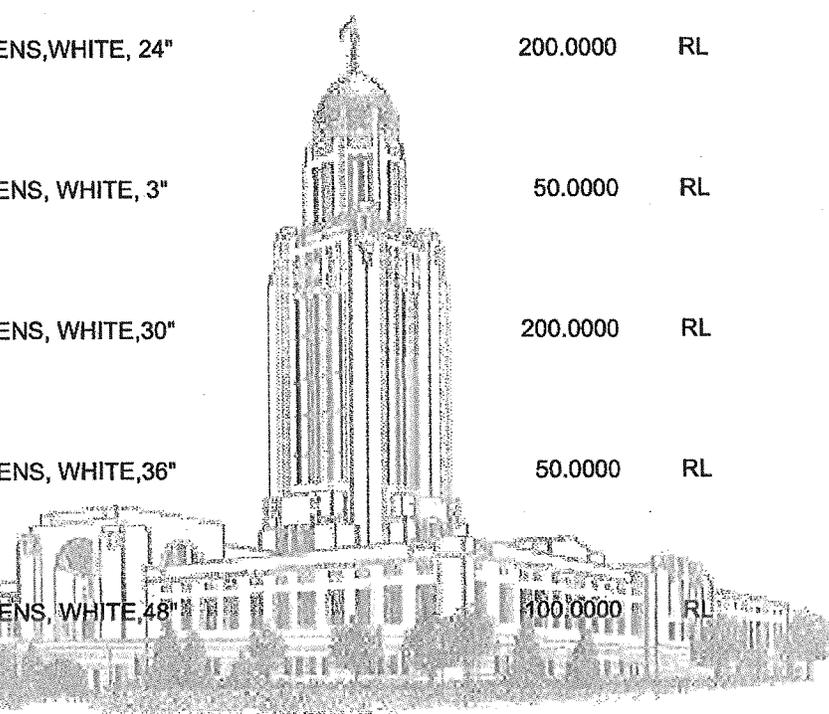
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 25			
23	SHEETING, HI INTENS, WHITE, 21" 3M 3930-21	50.0000	RL	309.7500
	SF/ROLL: 262.5			
24	SHEETING, HI INTENS, WHITE, 24" 3M 3930-24	200.0000	RL	354.0000
	SF/ROLL: 300			
25	SHEETING, HI INTENS, WHITE, 3" 3M 3930-3	50.0000	RL	44.2500
	SF/ROLL: 37.5			
26	SHEETING, HI INTENS, WHITE, 30" 3M 3930-30	200.0000	RL	442.5000
	SF/ROLL: 375			
27	SHEETING, HI INTENS, WHITE, 36" 3M 3930-36	50.0000	RL	531.0000
	SF/ROLL: 450			
28	SHEETING, HI INTENS, WHITE, 48" 3M 3930-48	100.0000	RL	708.0000
	SF/ROLL: 600			
29	SHEETING, HI INTENS, YLW, 12.75" 3M 3931-12.75	50.0000	RL	376.1200
	SF/ROLL: 318.75			
30	SHEETING, HI INTENS, YELLOW, 18" 3M 3931-18	50.0000	RL	265.5000
	SF/ROLL: 225			
31	SHEETING, HI INTENS, YELLOW, 24" 3M 3931-24	50.0000	RL	354.0000
	SF/ROLL: 300			



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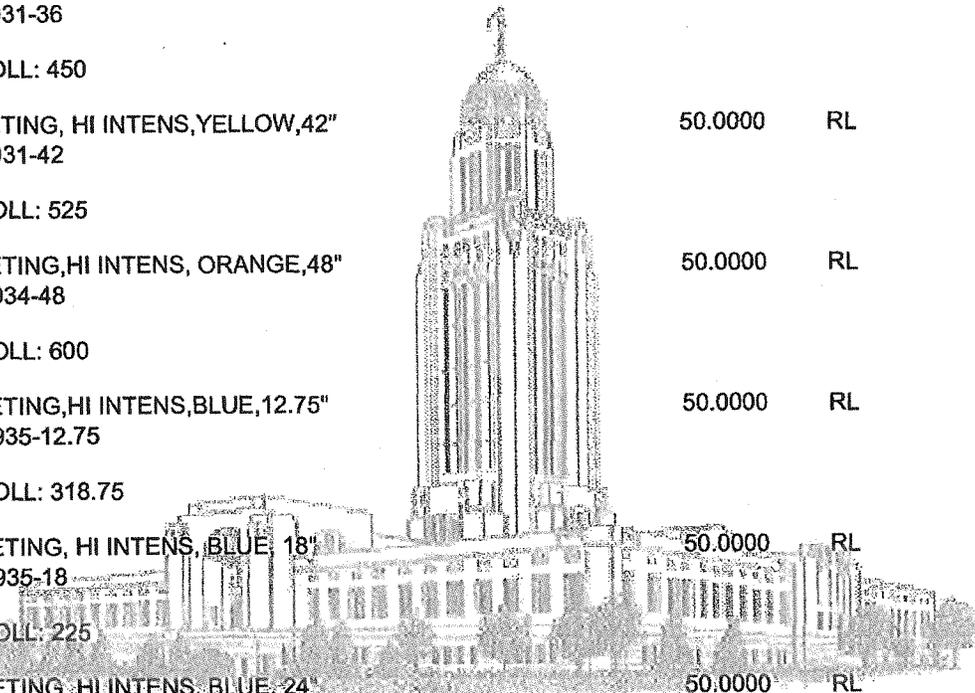
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
32	SHEETING, HI INTENS, YELLOW, 30" 3M 3931-30 SF/ROLL: 375	50.0000	RL	442.5000
33	SHEETING, HI INTENS, YELLOW, 36" 3M 3931-36 SF/ROLL: 450	100.0000	RL	531.0000
34	SHEETING, HI INTENS, YELLOW, 42" 3M 3931-42 SF/ROLL: 525	50.0000	RL	619.5000
35	SHEETING, HI INTENS, ORANGE, 48" 3M 3934-48 SF/ROLL: 600	50.0000	RL	708.0000
36	SHEETING, HI INTENS, BLUE, 12.75" 3M 3935-12.75 SF/ROLL: 318.75	50.0000	RL	376.1200
37	SHEETING, HI INTENS, BLUE, 18" 3M 3935-18 SF/ROLL: 225	50.0000	RL	265.5000
38	SHEETING, HI INTENS, BLUE, 24" 3M 3935-24 SF/ROLL: 300	50.0000	RL	354.0000
39	SHEETING, HI INTENS, BLUE, 30" 3M 3935-30 SF/ROLL: 375	50.0000	RL	442.5000
40	SHEETING, HI INTENS, BLUE, 36" 3M 3935-36 SF/ROLL: 450	50.0000	RL	531.0000
41	SHEETING, HI INTENS, BLUE, 48" 3M 3935-48	50.0000	RL	708.0000



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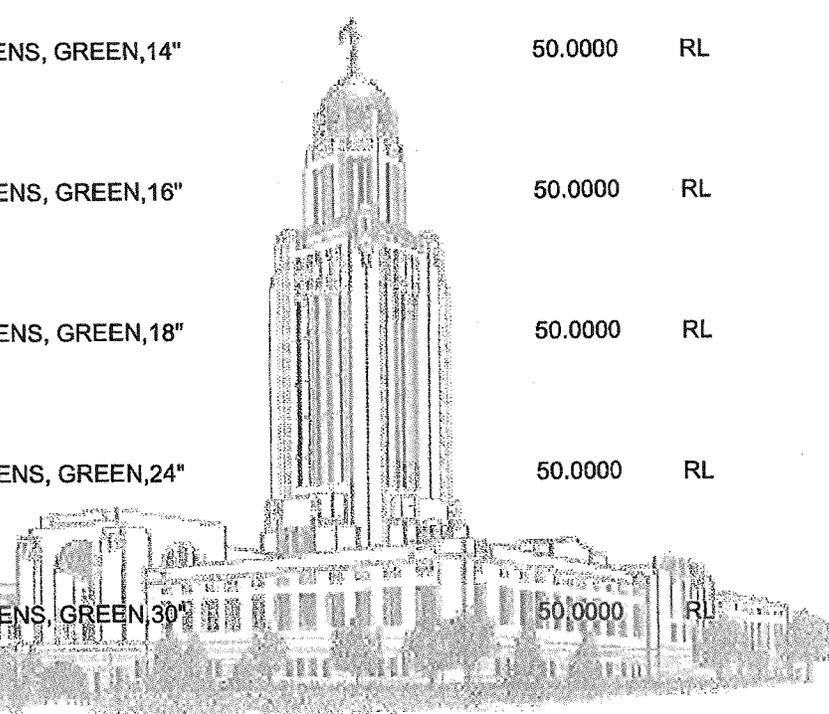
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
42	SHEETING, HI INTENS, GRN, 12.75" 3M 3937-12.75	50.0000	RL	376.1200
	SF/ROLL: 318.75			
43	SHEETING, HI INTENS, GREEN, 14" 3M 3937-14	50.0000	RL	206.5000
	SF/ROLL: 175			
44	SHEETING, HI INTENS, GREEN, 16" 3M 3937-16	50.0000	RL	236.0000
	SF/ROLL: 200			
45	SHEETING, HI INTENS, GREEN, 18" 3M 3937-18	50.0000	RL	265.5000
	SF/ROLL: 225			
46	SHEETING, HI INTENS, GREEN, 24" 3M 3937-24	50.0000	RL	354.0000
	SF/ROLL: 300			
47	SHEETING, HI INTENS, GREEN, 30" 3M 3937-30	50.0000	RL	442.5000
	SF/ROLL: 375			
48	SHEETING, HI INTENS, GREEN, 36" 3M 3937-36	50.0000	RL	531.0000
	SF/ROLL: 450			
49	SHEETING, HI INTENS, GREEN, 42" 3M 3937-42	50.0000	RL	619.5000
	SF/ROLL: 525			
50	SHEETING, HI INTENS, GREEN, 48" 3M 3937-48	50.0000	RL	708.0000
	SF/ROLL: 600			



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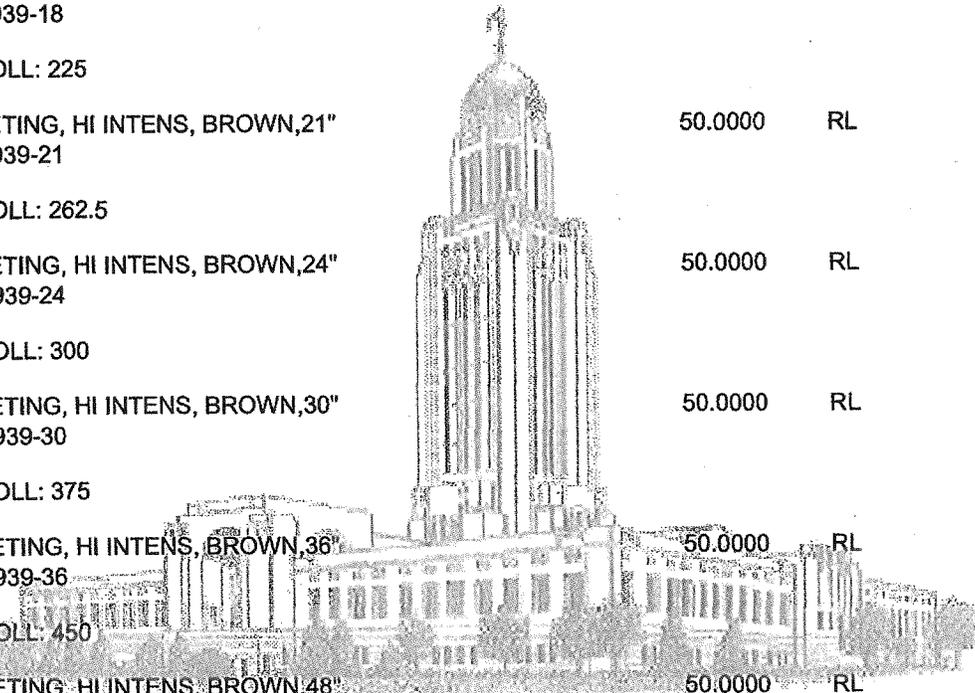
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
51	SHEETING, HI INTENS, BRN, 12.75" 3M 3939-12.75 SF/ROLL: 318.75	50.0000	RL	376.1200
52	SHEETING, HI INTENS, BROWN, 18" 3M 3939-18 SF/ROLL: 225	50.0000	RL	265.5000
53	SHEETING, HI INTENS, BROWN, 21" 3M 3939-21 SF/ROLL: 262.5	50.0000	RL	309.7500
54	SHEETING, HI INTENS, BROWN, 24" 3M 3939-24 SF/ROLL: 300	50.0000	RL	354.0000
55	SHEETING, HI INTENS, BROWN, 30" 3M 3939-30 SF/ROLL: 375	50.0000	RL	442.5000
56	SHEETING, HI INTENS, BROWN, 36" 3M 3939-36 SF/ROLL: 450	50.0000	RL	531.0000
57	SHEETING, HI INTENS, BROWN, 48" 3M 3939-48 SF/ROLL: 600	50.0000	RL	708.0000
58	SHEETING, FLUORESNT, YLW GRN, 21" 3M 3983-21 SF/ROLL: 262.5	50.0000	RL	624.7500
59	SHEETING, FLUORESNT, YLW GRN, 24" 3M 3983-24 SF/ROLL: 300	50.0000	RL	714.0000
60	SHEETING, FLUORESNT, YLW GRN, 30" 3M 3983-30	50.0000	RL	892.5000



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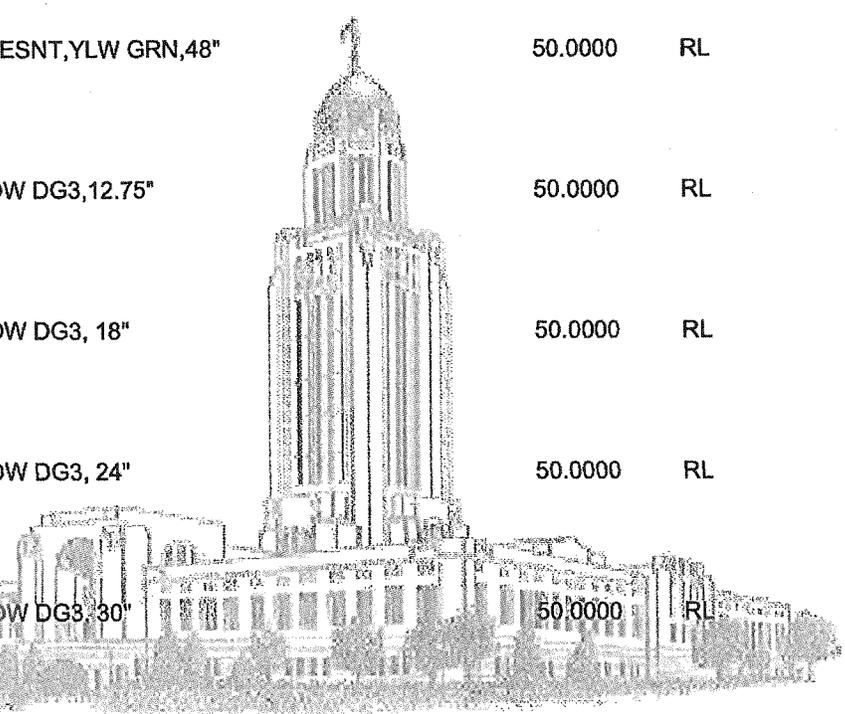
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 375			
61	SHEETING,FLUORESNT,YLW GRN,36" 3M 3983-36	50.0000	RL	1,071.0000
	SF/ROLL: 450			
62	SHEETING,FLUORESNT,YLW GRN,48" 3M 3983-48	50.0000	RL	1,428.0000
	SF/ROLL: 600			
63	SHEETING, YELLOW DG3,12.75" 3M 4081-12.75	50.0000	RL	1,179.3800
	SF/ROLL: 318.75			
64	SHEETING, YELLOW DG3, 18" 3M 4081-18	50.0000	RL	832.5000
	SF/ROLL: 225			
65	SHEETING, YELLOW DG3, 24" 3M 4081-24	50.0000	RL	1,110.0000
	SF/ROLL: 300			
66	SHEETING, YELLOW DG3, 30" 3M 4081-30	50.0000	RL	1,387.5000
	SF/ROLL: 375			
67	SHEETING, YELLOW DG3, 36" 3M 4081-36	50.0000	RL	1,665.0000
	SF/ROLL: 450			
68	SHEETING, YELLOW DG3, 48" 3M 4081-48	50.0000	RL	2,220.0000
	SF/ROLL: 600			
69	SHEETING, YELLOW GREEN DG3, 21" 3M 4083-21	50.0000	RL	971.2500
	SF/ROLL: 262.5			



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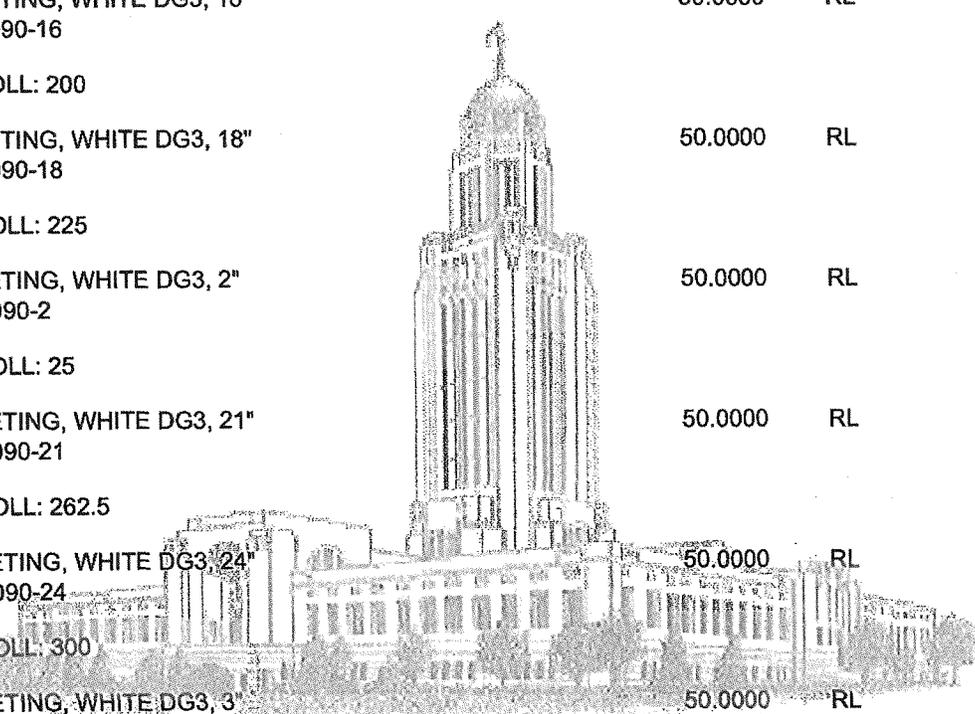
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70	SHEETING, WHITE DG3, 12,75" 3M 4090-12.75 SF/ROLL: 318.75	50.0000	RL	1,179.3800
71	SHEETING, WHITE DG3, 16" 3M 4090-16 SF/ROLL: 200	50.0000	RL	740.0000
72	SHEETING, WHITE DG3, 18" 3M 4090-18 SF/ROLL: 225	50.0000	RL	832.5000
73	SHEETING, WHITE DG3, 2" 3M 4090-2 SF/ROLL: 25	50.0000	RL	92.5000
74	SHEETING, WHITE DG3, 21" 3M 4090-21 SF/ROLL: 262.5	50.0000	RL	971.2500
75	SHEETING, WHITE DG3, 24" 3M 4090-24 SF/ROLL: 300	50.0000	RL	1,110.0000
76	SHEETING, WHITE DG3, 3" 3M 4090-3 SF/ROLL: 37.5	50.0000	RL	138.7500
77	SHEETING, WHITE DG3 30" 3M 4090-30 SF/ROLL: 375	50.0000	RL	1,387.5000
78	SHEETING, WHITE DG3, 36" 3M 4090-36 SF/ROLL: 450	50.0000	RL	1,665.0000
79	SHEETING, WHITE DG3, 48" 3M 4090-48	50.0000	RL	2,220.0000



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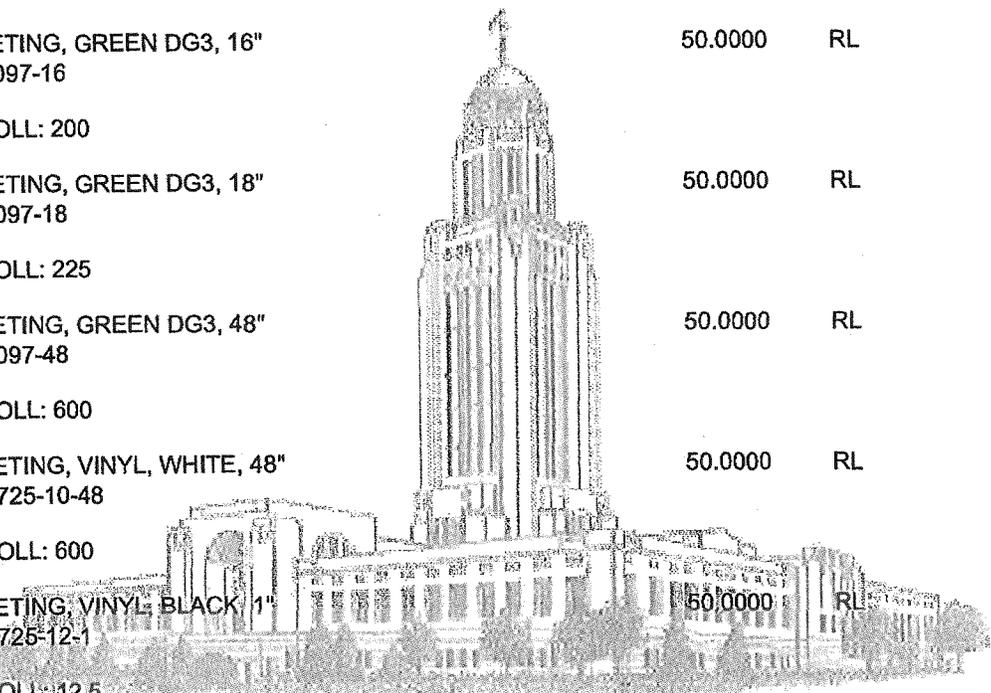
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BUSINESS UNIT 9000	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
80	SHEETING, GREEN DG3, 12.75" 3M 4097-12.75	50.0000	RL	1,179.3800
	SF/ROLL: 318.75			
81	SHEETING, GREEN DG3, 16" 3M 4097-16	50.0000	RL	740.0000
	SF/ROLL: 200			
82	SHEETING, GREEN DG3, 18" 3M 4097-18	50.0000	RL	832.5000
	SF/ROLL: 225			
83	SHEETING, GREEN DG3, 48" 3M 4097-48	50.0000	RL	2,220.0000
	SF/ROLL: 600			
84	SHEETING, VINYL, WHITE, 48" 3M 7725-10-48	50.0000	RL	312.0000
	SF/ROLL: 600			
85	SHEETING, VINYL, BLACK, 1" 3M 7725-12-1	50.0000	RL	6.5000
	SF/ROLL: 12.5			
86	SHEETING, VINYL, BLACK, 18" 3M 7725-12-18	50.0000	RL	117.0000
	SF/ROLL: 225			
87	SHEETING, VINYL, BLACK, 2" 3M 7725-12-2	50.0000	RL	13.0000
	SF/ROLL: 25			
88	SHEETING, VINYL, BLACK, 24" 3M 7725-12-24	50.0000	RL	156.0000
	SF/ROLL: 300			



AW
 BUYER INITIALS

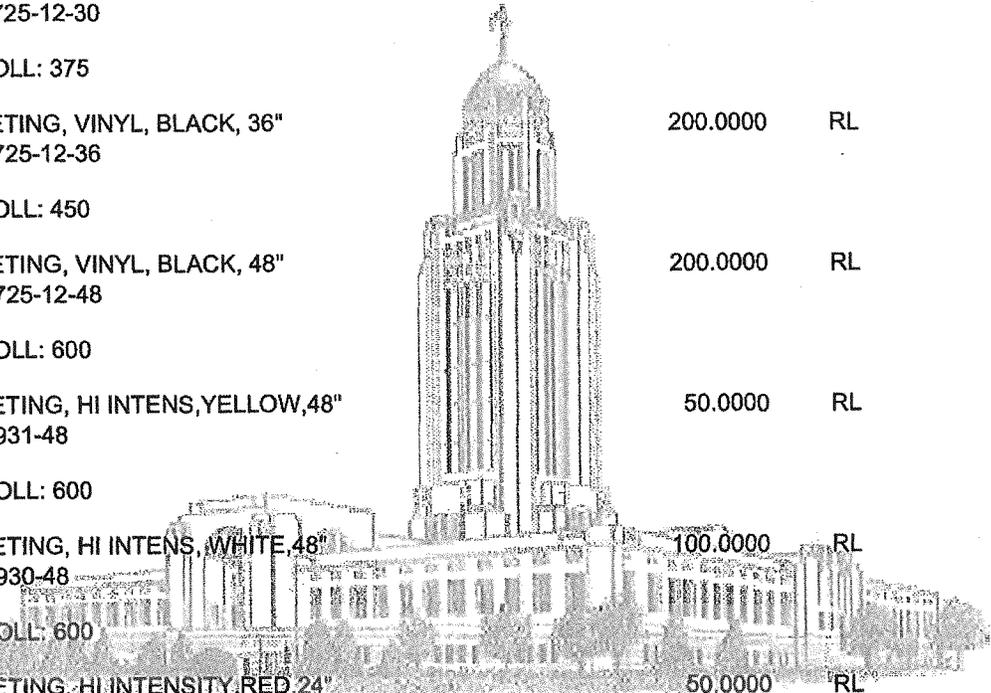
STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 12 of 14	ORDER DATE 01/07/15
BUSINESS UNIT 9000	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
89	SHEETING, VINYL, BLACK, 3" 3M 7725-12-3 SF/ROLL: 37.5	50.0000	RL	19.5000
90	SHEETING, VINYL, BLACK, 30" 3M 7725-12-30 SF/ROLL: 375	50.0000	RL	195.0000
91	SHEETING, VINYL, BLACK, 36" 3M 7725-12-36 SF/ROLL: 450	200.0000	RL	234.0000
92	SHEETING, VINYL, BLACK, 48" 3M 7725-12-48 SF/ROLL: 600	200.0000	RL	312.0000
93	SHEETING, HI INTENS, YELLOW, 48" 3M 3931-48 SF/ROLL: 600	50.0000	RL	708.0000
94	SHEETING, HI INTENS, WHITE, 48" 3M 3930-48 SF/ROLL: 600	100.0000	RL	708.0000
95	SHEETING, HI INTENSITY, RED 24" 3M 3932-24 SF/ROLL: 300	50.0000	RL	354.0000
96	SHEETING, WHITE DG3, 1" 3M 4090-1 SF/ROLL: 12.5	50.0000	RL	46.2500
97	SHEETING, WHITE DG3, 2" 3M 4090-2 SF/ROLL: 25	100.0000	RL	92.5000
98	SHEETING, TACK PAPER 6" 3M TPM5-6	50.0000	RL	48.0000



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 BUYER INITIALS

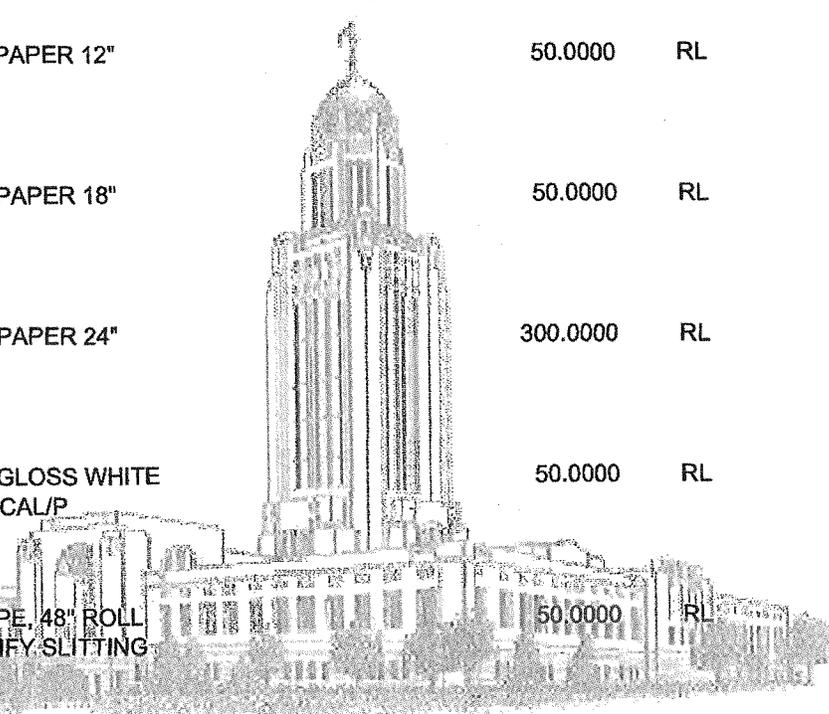
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PAGE 13 of 14	ORDER DATE 01/07/15
BUSINESS UNIT 9000	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 150			
99	SHEETING, TACK PAPER 9" 3M TPM5-9	50.0000	RL	72.0000
	SF/ROLL: 225			
100	SHEETING, TACK PAPER 12" 3M TPM5-12	50.0000	RL	96.0000
	SF/ROLL: 300			
101	SHEETING, TACK PAPER 18" 3M TPM5-18	50.0000	RL	144.0000
	SF/ROLL: 450			
102	SHEETING, TACK PAPER 24" 3M TPM5-24	300.0000	RL	192.0000
	SF/ROLL: 600			
103	VINYL, 54" X 100', GLOSS WHITE 6MIL, SOL/6GWHTCAL/P	50.0000	RL	201.7600
	SF/ROLL: 675			
104	PRE-SPACING TAPE, 48" ROLL 3M SCPS-2, SPECIFY SLITTING	50.0000	RL	164.7600
	SF/ROLL: 1,200			



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 BUYER INITIALS

STANDARD CONDITIONS AND TERMS OF BID SOLICITATION AND OFFER Invitations to Bid and Contract Awards

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address: <http://www.das.state.ne.us/materiel/purchasing/purchasing.htm>

SCOPE- These standard conditions and terms of bid solicitation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

PRICES- Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Invitation to Bid. No additional charges will be allowed for packing, packages or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

EXECUTION- Bids must be signed in ink by the bidder on the State of Nebraska's Invitation to Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation to Bid form. Erasures and alterations must be initialed by the bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

FACSIMILE DOCUMENTS- The State Purchasing Bureau will only accept facsimile responses to Invitations to Bid on bids under \$25,000 and up to ten (10) pages. However, two party sealed bids containing facsimile pages are acceptable. No direct facsimile solicitation responses will be accepted for a commodity contract.

VALID BID TIME- Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation to Bid.

DISCOUNTS- Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount terms will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

PAYMENT- Payment will be made by the responsible agency in conjunction with the State of Nebraska Prompt Payment Act 81-2401 through 2408. The State may request that payment be made electronically instead of by state warrant.

COLLUSIVE BIDDING- The bidder guarantees that the prices quoted have been arrived at without collusion with other eligible bidders and without effort to preclude the State of Nebraska from obtaining the lowest possible competitive price.

LUMP SUM OR ALL OR NONE BIDS- The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and bidder declines to accept award on individual items; a "lump sum" bid is one in which the bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

SPECIFICATIONS- Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Purchasing Director will be the sole judge of equivalency. The bidder may offer any brand which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

ALTERNATE/EQUIVALENT BIDS- Bidder may offer bids which are at variance from the express specifications of the Invitation to Bid. The State reserves the right to consider and accept such bids if, in the judgement of the State Purchasing Director, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation to Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specifications, and the bidder shall be held liable therefore.

SAMPLES- When requested, samples shall be furnished at the bidders expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the bidders name, the Invitation to Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation to Bid. Samples not destroyed in testing will be returned at bidders expense, if requested; or will be donated to a public institution.

RECYCLING- Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per State Statute Section 81-15,159.

LATE BIDS- All bids will be time and date stamped upon receipt by the State Purchasing Bureau, and this shall be the official time and date of receipt. Bids received after the time of the bid opening will be considered late bids and will be returned to the bidder unopened. The State Purchasing Bureau is not responsible for late bids or lost requests due to mail service inadequacies, traffic or other similar reasons.

BID OPENING- Openings shall be public on the date and time specified on the Invitation to Bid form. It is the bidder's responsibility to assure the bid is delivered at the designated date, time and place of the bid opening. Telephone bids are not acceptable. A bid may not be altered after opening of the bids.

NO BID- If not submitting a bid, respond by returning the Invitation to Bid form explaining the reason in the space provided. Failure to respond to an Invitation to Bid may be cause for the removal of the bidder's name from the mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

AWARD- All purchases, leases or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provisions of State Statute Section 81-161, R.R.S. 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidders competitive position. All awards will be made in a manner deemed in the best interest of the State.

BID TABULATIONS- Tabulations will be furnished upon written request. A self-addressed, stamped envelope which must include the agency and solicitation number must be enclosed. Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined during normal working hours by appointment. Bid tabulations are available on the website at: <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

PERFORMANCE AND DEFAULT- The State reserves the right to require a performance bond from the successful bidder, as provided by law, without expense to the State. Otherwise, in case of default of the contractor, the State may procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

IN-STATE PREFERENCE- A resident bidder shall be allowed a preference against a nonresident from a state which gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract.

NONDISCRIMINATION- The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, to be employed in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin. (State Statute Sections 48-1101 through 48-1125) The bidder guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation to Bid.

TAXES- Purchases made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (l) (m) R.R.S. 1943 and must not be included in the bid prices. Exemption by statute precludes the furnishing of State exemption certificates.

DRUG POLICY- Bidder certifies that it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

GRIEVANCE AND PROTEST- Grievance and protest procedure is available by contacting the buyer. Protest must be filed within ten (10) days of award.

NE ACCESS TECHNOLOGY STANDARDS- Vendor agrees to ensure compliance with Nebraska Access Technology Standards. See website at:

<http://www.nitc.state.ne.us/standards/accessibility/>

Revised: 02/2004

AMENDMENT TO AGREEMENT
FOR CITY OF LINCOLN/LANCASTER COUNTY
Supply and Delivery of Reflective Sheeting - Signs
State of Nebraska Contract 13172 OC
(1st Renewal)

RECEIVED

MAR 27 2014

LANCASTER COUNTY
CLERK

This Amendment is hereby entered into on this 17th day of March, 2014, by and between 3M Company, Traffic Safety Systems, 3M Center Bldg 235-3A-09, Saint Paul, MN 55144-1000 (hereinafter "Contractor") and Lancaster County and the City of Lincoln (hereinafter "Owners"), for the purpose of amending the Contract C-12-0173, dated April 17, 2012, and Resolution A-86820, dated May 14, 2012, (the "Contract"), for Supply and Delivery of Reflective Sheeting, State of Nebraska Contract 13172 OC, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is February 1, 2012 thru January 31, 2014, with the option for renewal on a yearly basis with mutual written agreement by both parties for three (3) additional one (1) year terms; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning February 1, 2014 thru January 31, 2015 with the option to renew two (2) additional one (1) year periods; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$10,000.00 without prior approval of the Lancaster County Board of Commissioners.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$20,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0173 and Resolution A-86820, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning February 1, 2014 thru January 31, 2015, with option to renew two (2) additional one (1) year periods.
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$10,000.00 without prior approval of the Lancaster County Board of Commissioners.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$20,000.00 without prior approval by the City of Lincoln.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 1 day of April, 2014

Executed this 15th day of March, 2014

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
Finance Director
[Signature]
Lancaster County Attorney

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	3M Company
By: (PLEASE PRINT)	Matthew Leibel
By: (PLEASE SIGN)	<u>[Signature]</u>
Title:	Contract Administrator
Company Address: (PLEASE PRINT)	3M Center, Bldg 225-4N-14, St Paul MN 55144
Company Phone & Fax: (PLEASE PRINT)	800-553-1380 888-246-9793
E-Mail Address: (PLEASE PRINT)	+bidgroup@mmm.com
Date: (PLEASE PRINT)	March 5, 2014

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
13172 OC

PAGE 1 of 14	ORDER DATE 01/15/14
BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	
VENDOR ADDRESS: 3M COMPANY TRAFFIC SAFETY SYSTEMS 3M CENTER BLDG 235-3A-09 SAINT PAUL MINNESOTA 55144-1000	

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

FEBRUARY 01, 2014 THROUGH JANUARY 31, 2015

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

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

Original/Bid Document 3868 ZF

Contract to supply and deliver Reflective Sign Sheeting to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for two (2) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor, by signature to the Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Annette Walton 1/16/14 1317-14
BUYER
1/17/14
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

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PAGE 2 of 14	ORDER DATE 01/15/14
BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once Invitations to Bid are opened they become the property of the State of Nebraska and will not be returned.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: John N. Morris
 Phone: 800-553-1380
 Fax: 888-246-9793
 E-Mail: jmorris@mmm.com

This is the first renewal of this contract as amended. (bl 01/15/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FILM, TRANSPARENT, RED, 48" 3M 1172C-48 SF/ROLL: 600	50.0000	RL	540.0000
2	FILM, TRANSPARENT, BLUE, 48" 3M 1175C-48 SF/ROLL: 600	50.0000	RL	540.0000
3	FILM, TRANSPARENT, GREEN, 48" 3M 1177C-48	50.0000	RL	540.0000

ANNE WALTON
 BUYER INITIALS

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PAGE 3 of 14	ORDER DATE 01/15/14
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VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
4	FILM, TRANSPARENT, BROWN, 24" 3M 1179C-24	50.0000	RL	270.0000
	SF/ROLL: 300			
5	FILM, TRANSPARENT, BROWN, 36" 3M 1179C-36	50.0000	RL	405.0000
	SF/ROLL: 450			
6	FILM, TRANSPARENT, BROWN, 48" 3M 1179C-48	50.0000	RL	540.0000
	SF/ROLL: 600			
7	SHEETING, BARRICADE, 12" 3M 334L-12	50.0000	RL	177.0000
	SF/ROLL: 150			
8	SHEETING, BARRICADE, 12" 3M 334R-12	50.0000	RL	177.0000
	SF/ROLL: 150			
9	SHEETING, PRISMATIC, WHITE, 15" ENGINEER GRADE, 3M 3430-15	50.0000	RL	129.3800
	SF/ROLL: 187.5			
10	SHEETING, PRISMATIC, WHITE, 24" ENGINEER GRADE, 3M 3430-24	50.0000	RL	207.0000
	SF/ROLL: 300			
11	SHEETING, PRISMATIC, WHITE, 30" ENGINEER GRADE, 3M 3430-30	50.0000	RL	258.7500
	SF/ROLL: 375			
12	SHEETING, PRISMATIC, WHITE, 48" ENGINEER GRADE, 3M 3430-48	50.0000	RL	414.0000
	SF/ROLL: 600			

AW
 BUYER INITIALS

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PAGE 4 of 14	ORDER DATE 01/15/14
BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
13	SHEETING, FLUORESNT,ORG,12.75" 3M 3924S-12.75 SF/ROLL: 318.75	50.0000	RL	701.2600
14	SHEETING, FLUORESNT,ORANGE,18" 3M 3924S-18 SF/ROLL: 225	50.0000	RL	495.0000
15	SHEETING, FLUORESNT,ORANGE,24" 3M 3924S-24 SF/ROLL: 300	50.0000	RL	660.0000
16	SHEETING, FLUORESNT,ORANGE,30" 3M 3924S-30 SF/ROLL: 375	50.0000	RL	825.0000
17	SHEETING, FLUORESNT,ORANGE,36" 3M 3924S-36 SF/ROLL: 450	50.0000	RL	990.0000
18	SHEETING, FLUORESNT,ORANGE,48" 3M 3924S-48 SF/ROLL: 600	200.0000	RL	1,320.0000
19	SHEETING, HI INTENS, WHITE, 1" 3M 3930-1 SF/ROLL: 12.5	200.0000	RL	14.7500
20	SHEETING, HI INTENS, WHT, 12.75" 3M 3930-12.75 SF/ROLL: 318.75	50.0000	RL	376.1200
21	SHEETING, HI INTENS, WHITE, 18" 3M 3930-18 SF/ROLL: 225	50.0000	RL	265.5000
22	SHEETING, HI INTENS, WHITE, 2" 3M 3930-2	50.0000	RL	29.5000

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PAGE 5 of 14	ORDER DATE 01/15/14
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VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 25			
23	SHEETING, HI INTENS, WHITE,21" 3M 3930-21	50.0000	RL	309.7500
	SF/ROLL: 262.5			
24	SHEETING, HI INTENS,WHITE, 24" 3M 3930-24	200.0000	RL	354.0000
	SF/ROLL: 300			
25	SHEETING, HI INTENS, WHITE, 3" 3M 3930-3	50.0000	RL	44.2500
	SF/ROLL: 37.5			
26	SHEETING, HI INTENS, WHITE,30" 3M 3930-30	200.0000	RL	442.5000
	SF/ROLL: 375			
27	SHEETING, HI INTENS, WHITE,36" 3M 3930-36	50.0000	RL	531.0000
	SF/ROLL: 450			
28	SHEETING, HI INTENS, WHITE,48" 3M 3930-48	100.0000	RL	708.0000
	SF/ROLL: 600			
29	SHEETING, HI INTENS,YLW,12.75" 3M 3931-12.75	50.0000	RL	376.1200
	SF/ROLL: 318.75			
30	SHEETING, HI INTENS,YELLOW,18" 3M 3931-18	50.0000	RL	265.5000
	SF/ROLL: 225			
31	SHEETING, HI INTENS,YELLOW,24" 3M 3931-24	50.0000	RL	354.0000
	SF/ROLL: 300			

ANNETTE WALTON
 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
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BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
32	SHEETING, HI INTENS, YELLOW, 30" 3M 3931-30 SF/ROLL: 375	50.0000	RL	442.5000
33	SHEETING, HI INTENS, YELLOW, 36" 3M 3931-36 SF/ROLL: 450	100.0000	RL	531.0000
34	SHEETING, HI INTENS, YELLOW, 42" 3M 3931-42 SF/ROLL: 525	50.0000	RL	619.5000
35	SHEETING, HI INTENS, ORANGE, 48" 3M 3934-48 SF/ROLL: 600	50.0000	RL	708.0000
36	SHEETING, HI INTENS, BLUE, 12.75" 3M 3935-12.75 SF/ROLL: 318.75	50.0000	RL	376.1200
37	SHEETING, HI INTENS, BLUE, 18" 3M 3935-18 SF/ROLL: 225	50.0000	RL	265.5000
38	SHEETING, HI INTENS, BLUE, 24" 3M 3935-24 SF/ROLL: 300	50.0000	RL	354.0000
39	SHEETING, HI INTENS, BLUE, 30" 3M 3935-30 SF/ROLL: 375	50.0000	RL	442.5000
40	SHEETING, HI INTENS, BLUE, 36" 3M 3935-36 SF/ROLL: 450	50.0000	RL	531.0000
41	SHEETING, HI INTENS, BLUE, 48" 3M 3935-48	50.0000	RL	708.0000

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BUSINESS UNIT 46070025		BUYER ANNETTE WALTON (AS)	
VENDOR NUMBER: 501869			

CONTRACT NUMBER
 13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
42	SHEETING, HI INTENS, GRN, 12.75" 3M 3937-12.75	50.0000	RL	376.1200
	SF/ROLL: 318.75			
43	SHEETING, HI INTENS, GREEN, 14" 3M 3937-14	50.0000	RL	206.5000
	SF/ROLL: 175			
44	SHEETING, HI INTENS, GREEN, 16" 3M 3937-16	50.0000	RL	236.0000
	SF/ROLL: 200			
45	SHEETING, HI INTENS, GREEN, 18" 3M 3937-18	50.0000	RL	265.5000
	SF/ROLL: 225			
46	SHEETING, HI INTENS, GREEN, 24" 3M 3937-24	50.0000	RL	354.0000
	SF/ROLL: 300			
47	SHEETING, HI INTENS, GREEN, 30" 3M 3937-30	50.0000	RL	442.5000
	SF/ROLL: 375			
48	SHEETING, HI INTENS, GREEN, 36" 3M 3937-36	50.0000	RL	531.0000
	SF/ROLL: 450			
49	SHEETING, HI INTENS, GREEN, 42" 3M 3937-42	50.0000	RL	619.5000
	SF/ROLL: 525			
50	SHEETING, HI INTENS, GREEN, 48" 3M 3937-48	50.0000	RL	708.0000
	SF/ROLL: 600			

AW 1/15/14
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BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
51	SHEETING, HI INTENS, BRN, 12.75" 3M 3939-12.75 SF/ROLL: 318.75	50.0000	RL	376.1200
52	SHEETING, HI INTENS, BROWN, 18" 3M 3939-18 SF/ROLL: 225	50.0000	RL	265.5000
53	SHEETING, HI INTENS, BROWN, 21" 3M 3939-21 SF/ROLL: 262.5	50.0000	RL	309.7500
54	SHEETING, HI INTENS, BROWN, 24" 3M 3939-24 SF/ROLL: 300	50.0000	RL	354.0000
55	SHEETING, HI INTENS, BROWN, 30" 3M 3939-30 SF/ROLL: 375	50.0000	RL	442.5000
56	SHEETING, HI INTENS, BROWN, 36" 3M 3939-36 SF/ROLL: 450	50.0000	RL	531.0000
57	SHEETING, HI INTENS, BROWN, 48" 3M 3939-48 SF/ROLL: 600	50.0000	RL	708.0000
58	SHEETING, FLUORESNT, YLW GRN, 21" 3M 3983-21 SF/ROLL: 262.5	50.0000	RL	624.7500
59	SHEETING, FLUORESNT, YLW GRN, 24" 3M 3983-24 SF/ROLL: 300	50.0000	RL	714.0000
60	SHEETING, FLUORESNT, YLW GRN, 30"	50.0000	RL	892.5000

AWW/Healy
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VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	3M 3983-30 SF/ROLL: 375			
61	SHEETING,FLUORESNT,YLW GRN,36" 3M 3983-36 SF/ROLL: 450	50.0000	RL	1,071.0000
62	SHEETING,FLUORESNT,YLW GRN,48" 3M 3983-48 SF/ROLL: 600	50.0000	RL	1,428.0000
63	SHEETING, YELLOW DG3,12.75" 3M 4081-12.75 SF/ROLL: 318.75	50.0000	RL	1,179.3800
64	SHEETING, YELLOW DG3, 18" 3M 4081-18 SF/ROLL: 225	50.0000	RL	832.5000
65	SHEETING, YELLOW DG3, 24" 3M 4081-24 SF/ROLL: 300	50.0000	RL	1,110.0000
66	SHEETING, YELLOW DG3, 30" 3M 4081-30 SF/ROLL: 375	50.0000	RL	1,387.5000
67	SHEETING, YELLOW DG3, 36" 3M 4081-36 SF/ROLL: 450	50.0000	RL	1,665.0000
68	SHEETING, YELLOW DG3, 48" 3M 4081-48 SF/ROLL: 600	50.0000	RL	2,220.0000
69	SHEETING,YELLOW GREEN DG3, 21" 3M 4083-21	50.0000	RL	971.2500

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VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 262.5			
70	SHEETING, WHITE DG3, 12,75" 3M 4090-12.75	50.0000	RL	1,179.3800
	SF/ROLL: 318.75			
71	SHEETING, WHITE DG3, 16" 3M 4090-16	50.0000	RL	740.0000
	SF/ROLL: 200			
72	SHEETING, WHITE DG3, 18" 3M 4090-18	50.0000	RL	832.5000
	SF/ROLL: 225			
73	SHEETING, WHITE DG3, 2" 3M 4090-2	50.0000	RL	92.5000
	SF/ROLL: 25			
74	SHEETING, WHITE DG3, 21" 3M 4090-21	50.0000	RL	971.2500
	SF/ROLL: 262.5			
75	SHEETING, WHITE DG3, 24" 3M 4090-24	50.0000	RL	1,110.0000
	SF/ROLL: 300			
76	SHEETING, WHITE DG3, 3" 3M 4090-3	50.0000	RL	138.7500
	SF/ROLL: 37.5			
77	SHEETING, WHITE DG3 30" 3M 4090-30	50.0000	RL	1,387.5000
	SF/ROLL: 375			
78	SHEETING, WHITE DG3, 36" 3M 4090-36	50.0000	RL	1,665.0000
	SF/ROLL: 450			

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VENDOR NUMBER: 501869	

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13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
79	SHEETING, WHITE DG3, 48" 3M 4090-48 SF/ROLL: 600	50.0000	RL	2,220.0000
80	SHEETING, GREEN DG3, 12.75" 3M 4097-12.75 SF/ROLL: 318.75	50.0000	RL	1,179.3800
81	SHEETING, GREEN DG3, 16" 3M 4097-16 SF/ROLL: 200	50.0000	RL	740.0000
82	SHEETING, GREEN DG3, 18" 3M 4097-18 SF/ROLL: 225	50.0000	RL	832.5000
83	SHEETING, GREEN DG3, 48" 3M 4097-48 SF/ROLL: 600	50.0000	RL	2,220.0000
84	SHEETING, VINYL, WHITE, 48" 3M 7725-10-48 SF/ROLL: 600	50.0000	RL	312.0000
85	SHEETING, VINYL, BLACK, 1" 3M 7725-12-1 SF/ROLL: 12.5	50.0000	RL	6.5000
86	SHEETING, VINYL, BLACK, 18" 3M 7725-12-18 SF/ROLL: 225	50.0000	RL	117.0000
87	SHEETING, VINYL, BLACK, 2" 3M 7725-12-2 SF/ROLL: 25	50.0000	RL	13.0000
88	SHEETING, VINYL, BLACK, 24" 3M 7725-12-24	50.0000	RL	156.0000

AW 1/16/14
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BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 300			
89	SHEETING, VINYL, BLACK, 3" 3M 7725-12-3	50.0000	RL	19.5000
	SF/ROLL: 37.5			
90	SHEETING, VINYL, BLACK, 30" 3M 7725-12-30	50.0000	RL	195.0000
	SF/ROLL: 375			
91	SHEETING, VINYL, BLACK, 36" 3M 7725-12-36	200.0000	RL	234.0000
	SF/ROLL: 450			
92	SHEETING, VINYL, BLACK, 48" 3M 7725-12-48	200.0000	RL	312.0000
	SF/ROLL: 600			
93	SHEETING, HI INTENS, YELLOW, 48" 3M 3931-48	50.0000	RL	708.0000
	SF/ROLL: 600			
94	SHEETING, HI INTENS, WHITE, 48" 3M 3930-48	100.0000	RL	708.0000
	SF/ROLL: 600			
95	SHEETING, HI INTENSITY, RED, 24" 3M 3932-24	50.0000	RL	354.0000
	SF/ROLL: 300			
96	SHEETING, WHITE DG3, 1" 3M 4090-1	50.0000	RL	46.2500
	SF/ROLL: 12.5			
97	SHEETING, WHITE DG3, 2" 3M 4090-2	100.0000	RL	92.5000
	SF/ROLL: 25			

AW 1/15/14
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BUSINESS UNIT 46070025	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
13172 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
98	SHEETING, TACK PAPER 6" 3M TPM5-6 SF/ROLL: 150	50.0000	RL	48.0000
99	SHEETING, TACK PAPER 9" 3M TPM5-9 SF/ROLL: 225	50.0000	RL	72.0000
100	SHEETING, TACK PAPER 12" 3M TPM5-12 SF/ROLL: 300	50.0000	RL	96.0000
101	SHEETING, TACK PAPER 18" 3M TPM5-18 SF/ROLL: 450	50.0000	RL	144.0000
102	SHEETING, TACK PAPER 24" 3M TPM5-24 SF/ROLL: 600	300.0000	RL	192.0000
103	VINYL, 54" X 100', GLOSS WHITE 6MIL, SOL/6GWHTCAL/P SF/ROLL: 675	50.0000	RL	201.7600
104	PRE-SPACING TAPE, 48" ROLL 3M SCPS-2, SPECIFY SLITTING SF/ROLL: 1,200	50.0000	RL	164.7600

AWH/1/14
 BUYER INITIALS

STANDARD CONDITIONS AND TERMS OF BID SOLICITATION AND OFFER Invitations to Bid and Contract Awards

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address: <http://www.das.state.ne.us/materiel/purchasing/purchasing.htm>

SCOPE- These standard conditions and terms of bid solicitation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

PRICES- Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Invitation to Bid. No additional charges will be allowed for packing, packages or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

EXECUTION- Bids must be signed in ink by the bidder on the State of Nebraska's Invitation to Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation to Bid form. Erasures and alterations must be initialed by the bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

FACSIMILE DOCUMENTS- The State Purchasing Bureau will only accept facsimile responses to Invitations to Bid on bids under \$25,000 and up to ten (10) pages. However, two party sealed bids containing facsimile pages are acceptable. No direct facsimile solicitation responses will be accepted for a commodity contract.

VALID BID TIME- Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation to Bid.

DISCOUNTS- Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

PAYMENT- Payment will be made by the responsible agency in conjunction with the State of Nebraska Prompt Payment Act 81-2401 through 2408. The State may request that payment be made electronically instead of by state warrant.

COLLUSIVE BIDDING- The bidder guarantees that the prices quoted have been arrived at without collusion with other eligible bidders and without effort to preclude the State of Nebraska from obtaining the lowest possible competitive price.

LUMP SUM OR ALL OR NONE BIDS- The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and bidder declines to accept award on individual items; a "lump sum" bid is one in which the bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

SPECIFICATIONS- Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Purchasing Director will be the sole judge of equivalency. The bidder may offer any brand which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

ALTERNATE/EQUIVALENT BIDS- Bidder may offer bids which are at variance from the express specifications of the Invitation to Bid. The State reserves the right to consider and accept such bids if, in the judgement of the State Purchasing Director, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation to Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specifications, and the bidder shall be held liable therefore.

SAMPLES- When requested, samples shall be furnished at the bidders expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the bidders name, the Invitation to Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation to Bid. Samples not destroyed in testing will be returned at bidders expense, if requested, or will be donated to a public institution.

RECYCLING- Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per State Statute Section 81-15,159.

LATE BIDS- All bids will be time and date stamped upon receipt by the State Purchasing Bureau, and this shall be the official time and date of receipt. Bids received after the time of the bid opening will be considered late bids and will be returned to the bidder unopened. The State Purchasing Bureau is not responsible for late bids or lost requests due to mail service inadequacies, traffic or other similar reasons.

BID OPENING- Openings shall be public on the date and time specified on the Invitation to Bid form. It is the bidder's responsibility to assure the bid is delivered at the designated date, time and place of the bid opening. Telephone bids are not acceptable. A bid may not be altered after opening of the bids.

NO BID- If not submitting a bid, respond by returning the Invitation to Bid form explaining the reason in the space provided. Failure to respond to an Invitation to Bid may be cause for the removal of the bidder's name from the mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

AWARD- All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provisions of State Statute Section 81-161, R.R.S. 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidders competitive position. All awards will be made in a manner deemed in the best interest of the State.

BID TABULATIONS- Tabulations will be furnished upon written request. A self-addressed, stamped envelope which must include the agency and solicitation number must be enclosed. Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined during normal working hours by appointment. Bid tabulations are available on the website at: <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

PERFORMANCE AND DEFAULT- The State reserves the right to require a performance bond from the successful bidder, as provided by law, without expense to the State. Otherwise, in case of default of the contractor, the State may procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

IN-STATE PREFERENCE- A resident bidder shall be allowed a preference against a nonresident from a state which gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract.

NONDISCRIMINATION- The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, to be employed in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin. (State Statute Sections 48-1101 through 48-1125) The bidder guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation to Bid.

TAXES- Purchases made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (l) (m) R.R.S. 1943 and must not be included in the bid prices. Exemption by statute precludes the furnishing of State exemption certificates.

DRUG POLICY - Bidder certifies that it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

GRIEVANCE AND PROTEST- Grievance and protest procedure is available by contacting the buyer. Protest must be filed within ten (10) days of award.

NE ACCESS TECHNOLOGY STANDARDS- Vendor agrees to ensure compliance with Nebraska Access Technology Standards. See website at:

<http://www.nitc.state.ne.us/standards/accessibility/>

Revised: 02/2004

A-86820

CONTRACT DOCUMENTS

**CITY OF LINCOLN and LANCASTER COUNTY
NEBRASKA**

**Supply and Deliver Reflective Sheeting
State of Nebraska Contract Number 13172 OC**

**Contractor:
3M Company
Traffic Safety Systems
3M Center Bldg 235-3A-09
Saint Paul, MN 55144-1000**

CITY OF LINCOLN AND LANCASTER COUNTY, NEBRASKA
CONTRACT AGREEMENT

THIS CONTRACT, made and entered into by and between **3M Company, Traffic Safety Systems, 3M Center Bldg. 235-3A-09, Saint Paul, MN 55144-1000** hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision, hereinafter called the "Owners".

WHEREAS, Neb. Rev. Stat. § 23-3109(1)(d)(iii) allows for waiver of bidding requirements when the price has been established by a cooperative purchasing agreement by which supplies, equipment, or services are procured in accordance with a contract established by another governmental entity or group of governmental entities if the contract was established in accordance with the laws and regulations applicable to the establishing governmental entity or, if a group, the lead governmental entity; and

WHEREAS, the Owners through local inter-governmental cooperative purchasing have chosen to participate in the **State of Nebraska Contract Number 13172 OC, dated January 31, 2012**, which was prepared in accordance with the State of Nebraska's usual and customary laws, procedures and policies, and have approved and adopted said documents connected with said, Work, to-wit:

WHEREAS, Lincoln Municipal Code §2.18.030 (c) allows the City of Lincoln to join with other entities of government for cooperative purchasing; and

WHEREAS, the Contractor, in response to the Owners' request to participate in said State of Nebraska contract, has submitted to the Owners, an offer approving Owners participation under the same pricing structure, terms and conditions as the State of Nebraska, with only those exceptions stated herein; and

WHEREAS, the State of Nebraska, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Agreement between **3M Company** and the **State of Nebraska, Contract Number 13172 OC, dated January 31, 2012**, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to supply and deliver Reflective Sheeting to/for the Owners' various departments, agencies and divisions as the Owners may determine.
2. Term of the Contract. The initial term of this contract is for a period beginning **February 1, 2012 thru January 31, 2014**.
 - 2.1 Upon conclusion of the initial term, the contract may be renewed on a yearly basis with mutual written agreement by both parties for additional one-year terms not to exceed the term of the current State of Nebraska contract.
 - 2.2 If renewal of the contract for the additional term is not desirable by either one of the parties, that party shall give written notice to the other of its intent to terminate the contract by not less than thirty (30) days prior to the expiration of the initial agreement period.
 - 2.3 Any renewal of the contract will be under the same terms and conditions as the original agreement.

3. Pricing. Pricing of services provided are pursuant to the Contract between 3M Company, and the State of Nebraska, Contract Number 13172 OC, executed by the State of Nebraska on January 31, 2012, a copy thereof being attached to and made a part of this Contract.
 - 3.1 Terms of payment shall be *net* thirty (30) days for all services meeting Owners Specifications and approval. Each Owner location will have a separate account number and billing address. The Owners may choose to pay the vendor using an Electronic Funds Transfer.
4. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owner's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
5. Indemnification. The Contractor shall indemnify and hold harmless the Owners (City of Lincoln and Lancaster County), their agents, principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
6. Equal Employment Opportunity. In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing both the City of Lincoln and the Lancaster County, Nebraska.

8. Termination. This Contract may be terminated by the following:
- 8.1 Termination for Convenience. The Owners may terminate this Contract upon fourteen (14) days written notice to the Contractor for any reason without penalty to the Owners.
 - 8.2 Termination for Cause. The Owners may terminate the Contract if the Contractor:
 - 8.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide and deliver reflective sheeting.
 - 8.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 8.2.3 Otherwise commits a substantial breach of any provision of the Contract Document.
9. The parties agree that the terms and conditions of this Contract shall prevail and govern in the case of any such inconsistent or additional terms in the Contract between **3M Company** and the State of Nebraska, Contract Number **13172 OC, dated January 31, 2012**, and the original proposal submitted by **3M Company**.
10. The Contract Documents comprise the Contract, and consist of the following:
- 1. Contract Agreement.
 - 2. Contract between **3M Company** and the 13172 OC, dated January 31, 2012.

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

12R-88
C-12-0173

A-86820 PH: 5/14/12

CONTRACT DOCUMENTS

**CITY OF LINCOLN and LANCASTER COUNTY
NEBRASKA**

**Supply and Deliver Reflective Sheeting
State of Nebraska Contract Number 13172 OC**

**Contractor:
3M Company
Traffic Safety Systems
3M Center Bldg 235-3A-09
Saint Paul, MN 55144-1000**

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Jean E Ross
City Clerk



CITY OF LINCOLN, NEBRASKA

Chris Eason
Mayor

Approved by Resolution No. A-86820

dated 5-14-12

EXECUTION BY LANCASTER COUNTY

Contract Approved as to Form:

Bryan Johnson
Lancaster County Attorney

The Board of County Commissioners of
Lancaster County, Nebraska

Jane Kofron
Bessie Ken
John Barber
John H. Hurdman
John H. Hurdman
Dated: 4/17/12

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Rob L. Stuyff
(SEAL)
Secretary

3M COMPANY
Name of Corporation

3M CENTER, BLDG 235-3A-09, ST. PAUL, MN
(Address) 55144-1000

By: John N. Morris
Duly Authorized Official
JOHN N. MORRIS
CONTRACT ADMINISTRATOR
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508

OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
13172 ZC

PAGE 1 of 16	ORDER DATE 03/15/12
BUSINESS UNIT 46070025	BUYER ROBERT THOMPSON (AS)
VENDOR NUMBER: 501869	
VENDOR ADDRESS: 3M COMPANY TRAFFIC SAFETY SYSTEMS 3M CENTER BLDG 235-3A-09 SAINT PAUL MINNESOTA 55144-1000	

THE CONTRACT PERIOD IS:

FEBRUARY 01, 2012 THROUGH JANUARY 31, 2014

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHERS SOURCES.

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

Original Bid Document 3868 ZF

Contract to supply and deliver Reflective Sign Sheeting to the State of Nebraska as per the attached specifications, terms and conditions for a period of two (2) years beginning February 1, 2012 through January 31, 2014. The contract may be renewed for three (3) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract. If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: www.das.state.ne.us.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.


BUYER

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508

OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
13172 ZC

PAGE 2 of 16	ORDER DATE 01/31/12
BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

using the Systematic Alien Verification for Entitlements (SAVE) Program.

3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The parties hereby agree that the following documents are incorporated into the contract resulting from this Invitation to Bid:

1. The signed Invitation to Bid Contract document;
2. The original ITB document;
3. Any Addenda and or Amendments to include Questions and Answers;
4. Warranty documents supplied with the bid;
5. The contract award.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number 1 receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) the contract award, 2) ITB addenda or amendments, to include Questions and Answers, with the latest dated amendment having the highest priority, 3) the original ITB, 4) the signed ITB Contract document, 5) warranty documents supplied with the bid.

Any remaining uncertainty or ambiguity shall not be interpreted against either party because such party prepared any portion of the Agreement, but shall be interpreted according to the application of rules of interpretation of contracts generally.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3 and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid.

Vendor Contact: John N. Morris
Phone: 800-553-1380
Fax: 888-246-9793
E-Mail: tbidgroup@mmm.com

(01/31/12 bl)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FILM, TRANSPARENT, RED, 48" 3M 1172C-48 SF/ROLL: 600	50.0000	RL	540.0000
2	FILM, TRANSPARENT, BLUE, 48" 3M 1175C-48 SF/ROLL: 600	50.0000	RL	540.0000
3	FILM, TRANSPARENT, GREEN, 48" 3M 1177C-48	50.0000	RL	540.0000


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BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869		

CONTRACT NUMBER
13172 ZC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
4	FILM, TRANSPARENT, BROWN, 24" 3M 1179C-24 SF/ROLL: 300	50.0000	RL	270.0000
5	FILM, TRANSPARENT, BROWN, 36" 3M 1179C-36 SF/ROLL: 450	50.0000	RL	405.0000
6	FILM, TRANSPARENT, BROWN, 48" 3M 1179C-48 SF/ROLL: 600	50.0000	RL	540.0000
7	SHEETING, BARRICADE, 12" 3M 334L-12 SF/ROLL: 150	50.0000	RL	177.0000
8	SHEETING, BARRICADE, 12" 3M 334R-12 SF/ROLL: 150	50.0000	RL	177.0000
9	SHEETING, PRISMATIC, WHITE, 15" ENGINEER GRADE, 3M 3430-15 SF/ROLL: 187.5	50.0000	RL	129.3800
10	SHEETING, PRISMATIC, WHITE, 24" ENGINEER GRADE, 3M 3430-24 SF/ROLL: 300	50.0000	RL	207.0000
11	SHEETING, PRISMATIC, WHITE, 30" ENGINEER GRADE, 3M 3430-30	50.0000	RL	258.7500

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STATE OF NEBRASKA CONTRACT AWARD

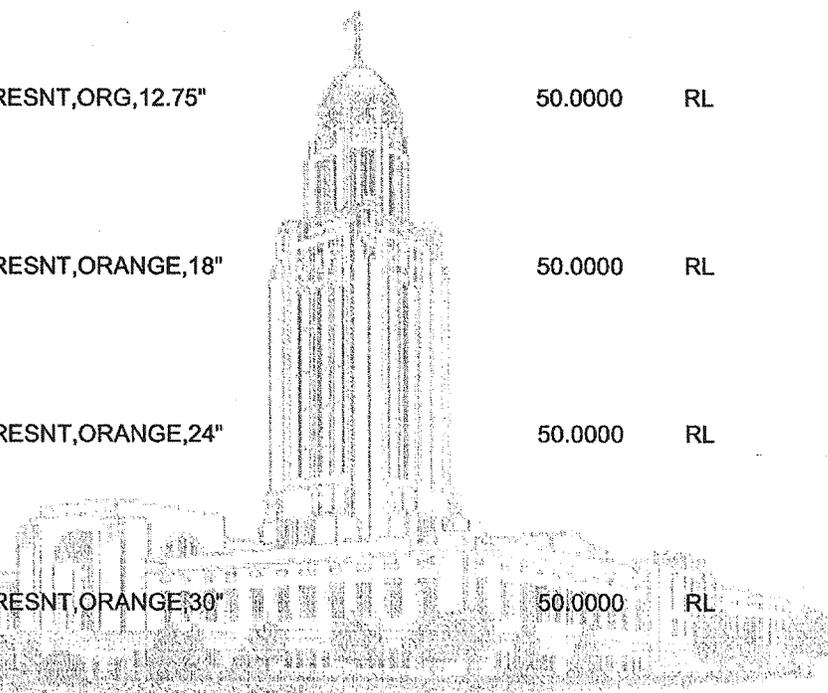
State Purchasing Bureau
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BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

CONTRACT NUMBER
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 375			
12	SHEETING, PRISMATIC, WHITE,48" ENGINEER GRADE, 3M 3430-48 SF/ROLL: 600	50.0000	RL	414.0000
13	SHEETING, FLUORESNT,ORG,12.75" 3M 3924S-12.75 SF/ROLL: 159.375	50.0000	RL	350.6300
14	SHEETING, FLUORESNT,ORANGE,18" 3M 3924S-18 SF/ROLL: 225	50.0000	RL	495.0000
15	SHEETING, FLUORESNT,ORANGE,24" 3M 3924S-24 SF/ROLL: 300	50.0000	RL	660.0000
16	SHEETING, FLUORESNT,ORANGE,30" 3M 3924S-30 SF/ROLL: 375	50.0000	RL	825.0000
17	SHEETING, FLUORESNT,ORANGE,36" 3M 3924S-36 SF/ROLL: 450	50.0000	RL	990.0000
18	SHEETING, FLUORESNT,ORANGE,48" 3M 3924S-48 SF/ROLL: 600	50.0000	RL	1,320.0000
19	SHEETING, HI INTENS, WHITE, 1" 3M 3930-1	50.0000	RL	14.7500



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BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)	
VENDOR NUMBER: 501869			

CONTRACT NUMBER
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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 12.5			
20	SHEETING, HI INTENS, WHT, 12.75" 3M 3930-12.75 SF/ROLL: 159.375	50.0000	RL	188.0600
21	SHEETING, HI INTENS, WHITE, 18" 3M 3930-18 SF/ROLL: 225	50.0000	RL	265.5000
22	SHEETING, HI INTENS, WHITE, 2" 3M 3930-2 SF/ROLL: 25	50.0000	RL	29.5000
23	SHEETING, HI INTENS, WHITE, 21" 3M 3930-21 SF/ROLL: 262.5	50.0000	RL	309.7500
24	SHEETING, HI INTENS, WHITE, 24" 3M 3930-24 SF/ROLL: 300	50.0000	RL	354.0000
25	SHEETING, HI INTENS, WHITE, 3" 3M 3930-3 SF/ROLL: 37.5	50.0000	RL	44.2500
26	SHEETING, HI INTENS, WHITE, 30" 3M 3930-30 SF/ROLL: 375	50.0000	RL	442.5000
27	SHEETING, HI INTENS, WHITE, 36" 3M 3930-36	50.0000	RL	531.0000


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BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)	
VENDOR NUMBER: 501869			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 450			
28	SHEETING, HI INTENS, WHITE,48" 3M 3930-48 SF/ROLL: 600	50.0000	RL	708.0000
29	SHEETING, HI INTENS,YLW,12.75" 3M 3931-12.75 SF/ROLL: 159.375	50.0000	RL	188.0600
30	SHEETING, HI INTENS,YELLOW,18" 3M 3931-18 SF/ROLL: 225	50.0000	RL	265.5000
31	SHEETING, HI INTENS,YELLOW,24" 3M 3931-24 SF/ROLL: 300	50.0000	RL	354.0000
32	SHEETING, HI INTENS,YELLOW,30" 3M 3931-30 SF/ROLL: 375	50.0000	RL	442.5000
33	SHEETING, HI INTENS,YELLOW,36" 3M 3931-36 SF/ROLL: 450	50.0000	RL	531.0000
34	SHEETING, HI INTENS,YELLOW,42" 3M 3931-42 SF/ROLL: 525	50.0000	RL	619.5000
35	SHEETING,HI INTENS, ORANGE,48" 3M 3934-48	50.0000	RL	708.0000

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BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)	
VENDOR NUMBER: 501869			

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
36	SHEETING, HI INTENS, BLUE, 12.75" 3M 3935-12.75 SF/ROLL: 159.375	50.0000	RL	188.0600
37	SHEETING, HI INTENS, BLUE, 18" 3M 3935-18 SF/ROLL: 225	50.0000	RL	265.5000
38	SHEETING, HI INTENS, BLUE, 24" 3M 3935-24 SF/ROLL: 300	50.0000	RL	354.0000
39	SHEETING, HI INTENS, BLUE, 30" 3M 3935-30 SF/ROLL: 375	50.0000	RL	442.5000
40	SHEETING, HI INTENS, BLUE, 36" 3M 3935-36 SF/ROLL: 450	50.0000	RL	531.0000
41	SHEETING, HI INTENS, BLUE, 48" 3M 3935-48 SF/ROLL: 600	50.0000	RL	708.0000
42	SHEETING, HI INTENS, GRN, 12.75" 3M 3937-12.75 SF/ROLL: 159.375	50.0000	RL	188.0600
43	SHEETING, HI INTENS, GREEN, 14" 3M 3937-14	50.0000	RL	206.5000

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BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)	
VENDOR NUMBER: 501869			

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 175			
44	SHEETING, HI INTENS, GREEN,16" 3M 3937-16 SF/ROLL: 200	50.0000	RL	236.0000
45	SHEETING, HI INTENS, GREEN,18" 3M 3937-18 SF/ROLL: 225	50.0000	RL	265.5000
46	SHEETING, HI INTENS, GREEN,24" 3M 3937-24 SF/ROLL: 300	50.0000	RL	354.0000
47	SHEETING, HI INTENS, GREEN,30" 3M 3937-30 SF/ROLL: 375	50.0000	RL	442.5000
48	SHEETING, HI INTENS, GREEN,36" 3M 3937-36 SF/ROLL: 450	50.0000	RL	531.0000
49	SHEETING, HI INTENS, GREEN,42" 3M 3937-42 SF/ROLL: 525	50.0000	RL	619.5000
50	SHEETING, HI INTENS, GREEN,48" 3M 3937-48 SF/ROLL: 600	50.0000	RL	708.0000
51	SHEETING, HI INTENS, BRN,12.75" 3M 3939-12.75	50.0000	RL	188.0600


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BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 159.375			
52	SHEETING, HI INTENS, BROWN,18" 3M 3939-18 SF/ROLL: 225	50.0000	RL	265.5000
53	SHEETING, HI INTENS, BROWN,21" 3M 3939-21 SF/ROLL: 262.50	50.0000	RL	309.7500
54	SHEETING, HI INTENS, BROWN,24" 3M 3939-24 SF/ROLL: 300	50.0000	RL	354.0000
55	SHEETING, HI INTENS, BROWN,30" 3M 3939-30 SF/ROLL: 375	50.0000	RL	442.5000
56	SHEETING, HI INTENS, BROWN,36" 3M 3939-36 SF/ROLL: 450	50.0000	RL	531.0000
57	SHEETING, HI INTENS, BROWN,48" 3M 3939-48 SF/ROLL: 600	50.0000	RL	708.0000
58	SHEETING,FLUORESNT,YLW GRN,21" 3M 3983-21 SF/ROLL: 262.50	50.0000	RL	624.7500
59	SHEETING,FLUORESNT,YLW GRN,24" 3M 3983-24	50.0000	RL	714.0000

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BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

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13172 ZC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 300			
60	SHEETING,FLUORESNT,YLW GRN,30" 3M 3983-30	50.0000	RL	892.5000
	SF/ROLL: 375			
61	SHEETING,FLUORESNT,YLW GRN,36" 3M 3983-36	50.0000	RL	1,071.0000
	SF/ROLL: 450			
62	SHEETING,FLUORESNT,YLW GRN,48" 3M 3983-48	50.0000	RL	1,428.0000
	SF/ROLL: 600			
63	SHEETING, YELLOW DG3,12.75" 3M 4081-12.75	50.0000	RL	589.6900
	SF/ROLL: 159.375			
64	SHEETING, YELLOW DG3, 18" 3M 4081-18	50.0000	RL	832.5000
	SF/ROLL: 225			
65	SHEETING, YELLOW DG3, 24" 3M 4081-24	50.0000	RL	1,110.0000
	SF/ROLL: 300			
66	SHEETING, YELLOW DG3, 30" 3M 4081-30	50.0000	RL	1,387.5000
	SF/ROLL: 375			
67	SHEETING, YELLOW DG3, 36" 3M 4081-36	50.0000	RL	1,665.0000



BUYER INITIALS

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BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)	
VENDOR NUMBER: 501869			

CONTRACT NUMBER
13172 ZC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 450			
68	SHEETING, YELLOW DG3, 48" 3M 4081-48	50.0000	RL	2,220.0000
	SF/ROLL: 600			
69	SHEETING, YELLOW GREEN DG3, 21" 3M 4083-21	50.0000	RL	971.2500
	SF/ROLL: 262.50			
70	SHEETING, WHITE DG3, 12,75" 3M 4090-12.75	50.0000	RL	589.6900
	SF/ROLL: 159.375			
71	SHEETING, WHITE DG3, 16" 3M 4090-16	50.0000	RL	740.0000
	SF/ROLL: 200			
72	SHEETING, WHITE DG3, 18" 3M 4090-18	50.0000	RL	832.5000
	SF/ROLL: 225			
73	SHEETING, WHITE DG3, 2" 3M 4090-2	50.0000	RL	92.5000
	SF/ROLL: 25			
74	SHEETING, WHITE DG3, 21" 3M 4090-21	50.0000	RL	971.2500
	SF/ROLL: 262.50			
75	SHEETING, WHITE DG3, 24" 3M 4090-24	50.0000	RL	1,110.0000

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BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 300			
76	SHEETING, WHITE DG3, 3" 3M 4090-3	50.0000	RL	138.7500
	SF/ROLL: 37.50			
77	SHEETING, WHITE DG3 30" 3M 4090-30	50.0000	RL	1,387.5000
	SF/ROLL: 375			
78	SHEETING, WHITE DG3, 36" 3M 4090-36	50.0000	RL	1,665.0000
	SF/ROLL: 450			
79	SHEETING, WHITE DG3, 48" 3M 4090-48	50.0000	RL	2,220.0000
	SF/ROLL: 600			
80	SHEETING, GREEN DG3, 12.75" 3M 4097-12.75	50.0000	RL	589.6900
	SF/ROLL: 159.375			
81	SHEETING, GREEN DG3, 16" 3M 4097-16	50.0000	RL	740.0000
	SF/ROLL: 200			
82	SHEETING, GREEN DG3, 18" 3M 4097-18	50.0000	RL	832.5000
	SF/ROLL: 225			
83	SHEETING, GREEN DG3, 48" 3M 4097-48	50.0000	RL	2,220.0000

BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 301 Centennial Mall South, 1st Floor.
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-2401
 Fax: (402) 471-2089

PAGE 13 of 16		ORDER DATE 01/31/12	
BUSINESS UNIT 46070025		BUYER LISA ROLIK (AS)	
VENDOR NUMBER: 501869			

CONTRACT NUMBER
13172 ZC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 600			
84	SHEETING, VINYL, WHITE, 48" 3M 7725-10-48	50.0000	RL	312.0000
	SF/ROLL: 600			
85	SHEETING, VINYL, BLACK, 1" 3M 7725-12-1	50.0000	RL	6.5000
	SF/ROLL: 12.5			
86	SHEETING, VINYL, BLACK, 18" 3M 7725-12-18	50.0000	RL	117.0000
	SF/ROLL: 225			
87	SHEETING, VINYL, BLACK, 2" 3M 7725-12-2	50.0000	RL	13.0000
	SF/ROLL: 25			
88	SHEETING, VINYL, BLACK, 24" 3M 7725-12-24	50.0000	RL	156.0000
	SF/ROLL: 300			
89	SHEETING, VINYL, BLACK, 3" 3M 7725-12-3	50.0000	RL	19.5000
	SF/ROLL: 37.5			
90	SHEETING, VINYL, BLACK, 30" 3M 7725-12-30	50.0000	RL	195.0000
	SF/ROLL: 375			
91	SHEETING, VINYL, BLACK, 36" 3M 7725-12-36	50.0000	RL	234.0000

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 BUYER INITIALS

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PAGE 14 of 16	ORDER DATE 01/31/12
BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 450			
92	SHEETING, VINYL, BLACK, 48" 3M 7725-12-48	50.0000	RL	312.0000
	SF/ROLL: 600			
93	SHEETING, HI INTENS, YELLOW, 48" 3M 3931-48	50.0000	RL	708.0000
	SF/ROLL: 600			
94	SHEETING, HI INTENS, WHITE, 48" 3M 3930-48	50.0000	RL	708.0000
	SF/ROLL: 600			
95	SHEETING, HI INTENSITY, RED, 24" 3M 3932-24	50.0000	RL	354.0000
	SF/ROLL: 300			
96	SHEETING, WHITE DG3, 1" 3M 4090-1	50.0000	RL	46.2500
	SF/ROLL: 12.5			
97	SHEETING, WHITE DG3, 2" 3M 4090-2	50.0000	RL	92.5000
	SF/ROLL: 25			
98	SHEETING, TACK PAPER 6" 3M TPM5-6	50.0000	RL	48.0000
	SF/ROLL: 150			
99	SHEETING, TACK PAPER 9" 3M TPM5-9	50.0000	RL	72.0000



BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

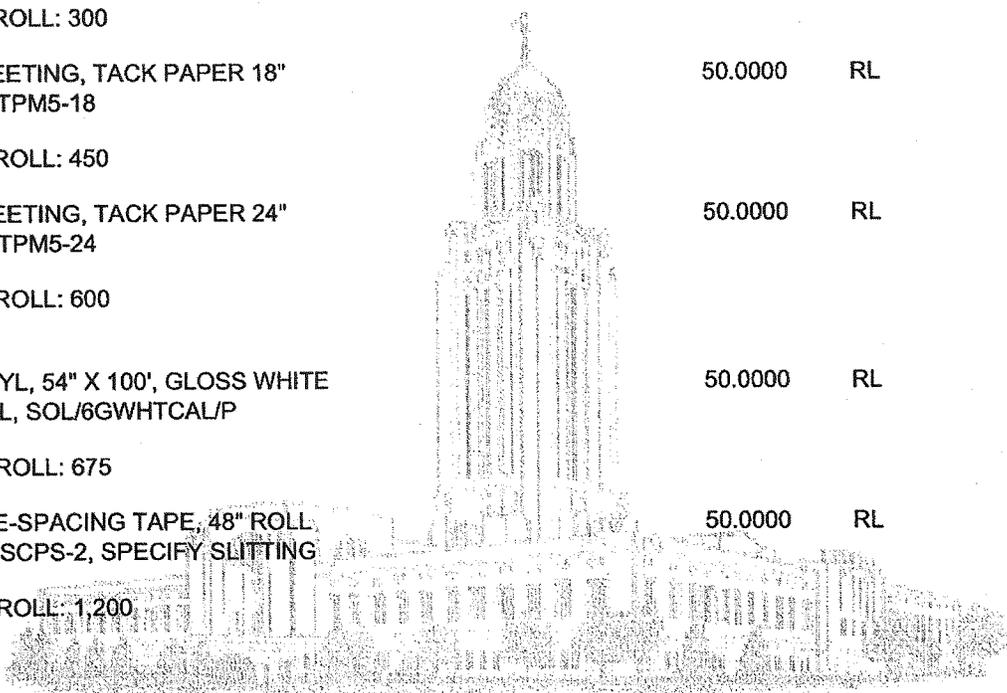
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PAGE 15 of 16	ORDER DATE 01/31/12
BUSINESS UNIT 46070025	BUYER LISA ROLIK (AS)
VENDOR NUMBER: 501869	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SF/ROLL: 225			
100	SHEETING, TACK PAPER 12" 3M TPM5-12	50.0000	RL	96.0000
	SF/ROLL: 300			
101	SHEETING, TACK PAPER 18" 3M TPM5-18	50.0000	RL	144.0000
	SF/ROLL: 450			
102	SHEETING, TACK PAPER 24" 3M TPM5-24	50.0000	RL	192.0000
	SF/ROLL: 600			
103	VINYL, 54" X 100', GLOSS WHITE 6MIL, SOL/6GWHTCAL/P	50.0000	RL	201.7600
	SF/ROLL: 675			
104	PRE-SPACING TAPE, 48" ROLL 3M SCPS-2, SPECIFY SLITTING	50.0000	RL	164.7600
	SF/ROLL: 1,200			



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