

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

**IFB-24977 REFLECTORIZED SIGN MATERIAL ANNUAL**

NOTICE

ADDENDUM 6

DATE: February 29, 2016

BUYER: Andy Mobley

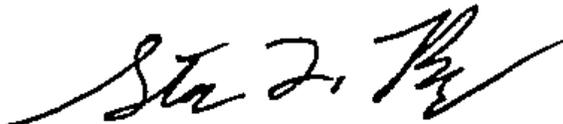
PHONE: 605-773-4278

Addendum 6 is being issued for the following:

Contract # 15908 has been extended one (1) year until March 31, 2017.

All terms and conditions remain the same.

Addendum Notes: None.

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a large initial "S" and a long, sweeping underline.

Steven L. Berg, Director  
Office of Procurement Management

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**IFB-24977 REFLECTORIZED SIGN MATERIALS ANNUAL**

NOTICE

ADDENDUM 5

DATE: March 26, 2015

BUYER: Andy Mobley

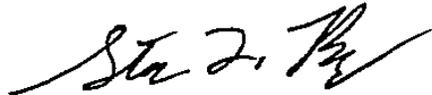
PHONE: 605-773-4278

Addendum 5 is being issued for the following:

Contract # 15908 has been extended one (1) year until March 31, 2016.

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director  
Office of Procurement Management

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**IFB 24977 REFLECTORIZED SIGN MATERIALS ANNUAL**

NOTICE

ADDENDUM 4

DATE: March 25, 2014

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contract # 15908 has been extended one (1) year until March 31, 2015.

All terms and conditions remain the same.

Addendum Notes: None.

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a large initial "S" and "B".

Steven L. Berg, Director  
Office of Procurement Management

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PIERRE, SOUTH DAKOTA 57501-3182

**IFB 24977 REFLECTORIZED SIGN MATERIALS ANNUAL**

NOTICE

ADDENDUM 3

DATE: February 20, 2013

BUYER: Andy Mobley

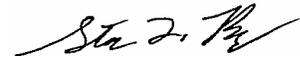
PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract # 15908 ha been extended one (1) year until March 31, 2014.

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director  
Office of Procurement Management

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523 EAST CAPITOL AVENUE  
PIERRE, SOUTH DAKOTA 57501-3182

**IFB 24977 – REFLECTORIZED SIGN MATERIALS ANNUAL**

NOTICE

ADDENDUM 2

DATE: March 1, 2012

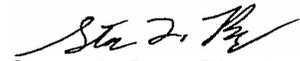
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 15908 has been March 31, 2013.

All terms and conditions remain the same.



Steven L. Berg, Director  
Office of Procurement Management

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

**IFB 24977 – REFLECTORIZED SIGN MATERIALS ANNUAL**

NOTICE

ADDENDUM 1

DATE: March 21, 2011

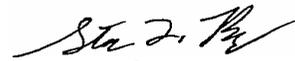
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 1 is being issued for the following:

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

All terms and conditions remain the same.



Steven L. Berg, Assistant Director  
Office of Procurement Management



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



## REFLECTORIZED SIGN MATERIAL ANNUAL

### NOTICE OF AWARDS

Buyer: Andy Mobley 012  
Phone: 605-773-4278  
Fax: 605-773-4840  
Email: [Andy.Mobley@state.sd.us](mailto:Andy.Mobley@state.sd.us)

Date: March 15, 2010

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

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



Jeff T. Holden, Director  
Office of Procurement Management

## CONTRACTORS

### **3M Company**

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

Vendor # 12020948-07  
Contract # 15908

# Catalog Report

**State of South Dakota**

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

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

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

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