

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

**IFB 1229 – PAVEMENT MARKING TAPE**

NOTICE

ADDENDUM 3

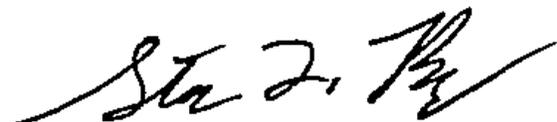
DATE: February 2, 2017

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extension of the contract with 3M for one year, through March 31, 2018. Terms and conditions will remain the same.



Steven L. Berg, Director  
Office of Procurement Management

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523 EAST CAPITOL AVENUE  
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**IFB 1229 – PAVEMENT MARKING TAPE**

NOTICE

ADDENDUM 2

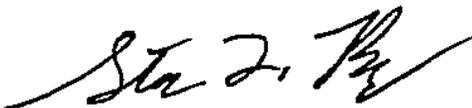
DATE: February 24, 2016

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Extension of the contract with 3M for one year, through March 31, 2017. Items from Swarco are being removed from the contract. Terms and conditions will remain the same.



Steven L. Berg, Director  
Office of Procurement Management

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523 EAST CAPITOL AVENUE  
PIERRE, SOUTH DAKOTA 57501-3182

**IFB 1229 – PAVEMENT MARKING TAPE**

NOTICE

ADDENDUM 1

DATE: January 21, 2015

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Extension of contracts from this solicitation for one year, through March 31, 2016. Terms and conditions will remain the same.



Steven L. Berg, 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



## PAVEMENT MARKING TAPE

### NOTICE OF AWARDS

Buyer: Scott Nelson (006)  
Phone: 605-773-4275  
Fax: 605-773-4840  
Email: Scott.Nelson@state.sd.us

Date: March 19, 2014

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 1229 for a period of one year from April 1, 2014 through March 31, 2015 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 shall have the option, at the State's sole discretion, to extend the contract(s) resulting from this Solicitation for an additional two (2) months past the original contract expiration date. The State may renew this contract for up to four (4) additional one (1) year periods. 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 the contract has been in effect for 120 days. Dated manufacturer's printed price sheets or similar documentary evidence must support written requests for price escalation. This evidence must be presented to the Office of Procurement Management, and if approved, the new pricing will become effective 30 days after date of approval. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.
- 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. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
9. **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.**



Steven L. Berg, Director  
Office of Procurement Management

## CONTRACTORS

### 3M COMPANY

Bldg 225-5S-08

PO Box 33225

St. Paul, MN 55133-3225

Contact: John Morris

Phone: 800-553-1380

Fax : 888-246-9793

Email : [jmorris@mmm.com](mailto:jmorris@mmm.com)

Vendor #: 12020948

CONTRACT #: 16603

Item Description	Vendor	Price	UOM	Manufacturer Part Number	Contract #
Marking Tape, Temporary Use, White, 4 Inch Wide	3M	\$0.86	Per Foot	A710 White	16603
Marking Tape, Temporary Use, White, 6 Inch Wide	3M	\$1.29	Per Foot	A710 White	16603
Marking Tape, Temporary Use, White, 8 Inch Wide	3M	\$1.71	Per Foot	A710 White	16603
Marking Tape, Temporary Use, Yellow, 4 Inch Wide	3M	\$0.86	Per Foot	A711 Yellow	16603
Marking Tape, Temporary Use, Yellow, 6 Inch Wide	3M	\$1.29	Per Foot	A711 Yellow	16603
Marking Tape, Temporary Use, Yellow, 8 Inch Wide	3M	\$1.71	Per Foot	A711 Yellow	16603
Marking Tape, Temporary Use, Arrow Straight	3M	\$70.00	Each	SMS-L710-SA	16603
Marking Tape, Temporary Use, Arrow Curved	3M	\$90.00	Each	SMS-L710-RA or LA	16603
Marking Tape, Temporary Use, Arrow Combination	3M	\$160.00	Each	L710 Fabricated	16603
Marking Tape, Temporary Use, Only Legend	3M	\$140.00	Each	SMS-L710-ON	16603
Marking Tape, Temporary Use, Stop Ahead Legend	3M	\$340.00	Each	SMS-L710-ST & AH	16603
Marking Tape, Temporary Use, School Legend	3M	\$240.00	Each	SMS-L710-SC	16603
Marking Tape, Temporary Use, Railroad Crossing	3M	\$350.00	Each	SMS-L710-RX	16603
Marking Tape, High Traffic Use, White, 4 Inch Wide	3M	\$1.70	Per Foot	A380IES White	16603
Marking Tape, High Traffic Use, White, 6 Inch Wide	3M	\$2.55	Per Foot	A380IES White	16603
Marking Tape, High Traffic Use, White, 8 Inch Wide	3M	\$3.40	Per Foot	A380IES White	16603
Marking Tape, High Traffic Use, White, 12 Inch Wide	3M	\$5.10	Per Foot	A380IES White	16603
Marking Tape, High Traffic Use, White, 16 Inch Wide	3M	\$6.80	Per Foot	A380IES White	16603
Marking Tape, High Traffic Use, White, 24 Inch Wide	3M	\$10.20	Per Foot	A380IES White	16603
Marking Tape, High Traffic Use, Yellow, 4 Inch Wide	3M	\$1.70	Per Foot	A381IES Yellow	16603
Marking Tape, High Traffic Use, Yellow, 6 Inch Wide	3M	\$2.55	Per Foot	A381IES Yellow	16603
Marking Tape, High Traffic Use, Yellow, 8 Inch Wide	3M	\$3.40	Per Foot	A381IES Yellow	16603
Marking Tape, High Traffic Use, Yellow, 12 Inch Wide	3M	\$5.10	Per Foot	A381IES Yellow	16603
Marking Tape, High Traffic Use, Yellow, 16 Inch Wide	3M	\$6.80	Per Foot	A381IES Yellow	16603
Marking Tape, High Traffic Use, Yellow, 24 Inch Wide	3M	\$10.20	Per Foot	A381IES Yellow	16603
Marking Tape, High Traffic Use, Arrow Straight	3M	\$118.80	Each	SMS-L380IES-SA	16603
Marking Tape, High Traffic Use, Arrow Curved	3M	\$173.80	Each	SMS-L380IES-LA or RA	16603
Marking Tape, High Traffic Use, Arrow Combination	3M	\$292.60	Each	Fabricated Item	16603
Marking Tape, High Traffic Use, Only Legend	3M	\$279.40	Each	SMS-L380IES-ON	16603
Marking Tape, High Traffic Use, Stop Ahead Legend	3M	\$708.40	Each	SMS-L380IES-ST & AH	16603
Marking Tape, High Traffic Use, School Legend	3M	\$457.60	Each	SMS-L380IES-SC	16603
Marking Tape, High Traffic Use, Railroad Crossing	3M	\$550.00	Each	SMS-L380IES-RX	16603
Marking Tape, High Traffic Use, Lane Drop Arrow	3M	\$851.70	Each	SMS-L380IES-LD or RD	16603
Contrast Tape, High Traffic Use, White, 4 Inch	3M	\$2.98	Per Foot	A380I-5ES White Contrast	16603