

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T5800
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD REFLECTIVE MATERIALS * BEP GOAL *
IDOT & TOLLWAY & OTHER SIGN SHOPS

CONTRACT NO: 4018452

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
3M COMPANY
TSD CUSTOMER SERVICE
BLDG 583-05-01
ST PAUL, MN 55144-1000

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
WAYNE ILSLEY
(217) 782-8091

SOLICITATION: 228535 BID OPEN DATE: 04/25/17

CONTRACT NO: 4018452
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS. FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018452
A10206 : FEDERAL SUSPENSION AND DEBARMENT CONTRACT CERTIFICATION

VENDOR CERTIFIES THAT DURING THE LAST FIVE (5) YEARS, NO ORDER, JUDGMENT OR DECREE OF ANY FEDERAL AUTHORITY HAS BEEN ISSUED BARRING, SUSPENDING, OR OTHERWISE LIMITING ITS RIGHT TO CONTRACT WITH ANY GOVERNMENTAL ENTITY, INCLUDING SCHOOL DISTRICTS, OR TO ENGAGE IN ANY BUSINESS PRACTICE OR ACTIVITY.

VENDOR FURTHER CERTIFIES THAT IT WILL INCLUDE THIS CERTIFICATION WITHIN EVERY SUBCONTRACT RELATED TO PERFORMANCE OF THIS CONTRACT.

CONTRACT NO: 4018452
G66903 : SCOPE:

PURPOSE:
ESTABLISH A MASTER CONTRACT TO ALLOW THE DEPARTMENT OF TRANSPORTATION, THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, ANY OTHER AUTHORIZED STATE AGENCY, AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE NON-REFLECTIVE AND REFLECTIVE MATERIALS AND SIGN SYMBOLS USED FOR HIGHWAY & ROADWAY SIGNS, ON AN AS NEEDED BASIS, DURING THE CONTRACT PERIOD.

CONTRACT TERM:
INITIAL CONTRACT TERM SHALL BE 12-MONTHS AND UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO 12-MONTH PERIODS IN ONE OF THE FOLLOWING MANNERS, AND A CONTRACT AMENDMENT WILL BE ISSUED TO CONFIRM RENEWAL.
A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.

-
- B) INDIVIDUAL ONE-TERM RENEWALS.
 - C) ANY COMBINATION OF FULL OR PARTIAL-TERM RENEWALS
UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018452
G66907 : INSPECTION AND TESTING:

REFLECTIVE SHEETING FURNISHED ON THIS CONTRACT AWARDS SHALL BE IDENTICAL TO QUALIFICATION SAMPLES PREVIOUSLY TESTED, APPROVED AND INCLUDED IN THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "PRE-APPROVED REFLECTIVE MATERIAL LIST" FOR THE CURRENT YEAR.

MATERIALS DELIVERED UNDER A RESULTING CONTRACT WILL BE RANDOMLY SAMPLED AND EVALUATED FOR COMPLIANCE WITH THE ORIGINAL PURCHASE SPECIFICATIONS. FAILURE TO MEET SPECIFICATIONS MAY RESULT IN THE RETURN OF ALL MATERIALS AT THE VENDOR'S EXPENSE.

"PROMPT PAYMENT" TIME FRAME SHALL BEGIN UPON AGENCY RECEIPT OF APPROVED MATERIAL TEST REPORT. EVERY EFFORT WILL BE MADE BY RECEIPT OF ORDER BARRING ANY MATERIAL QUALITY PROBLEMS.

CONTRACT NO: 4018452
G66908 : DELIVERY:

MATERIALS ARE TO BE SHIPPED ONLY UPON RECEIPT OF A STATE OF ILLINOIS RELEASE ORDER OR AN ORDER FOR DELIVERY WITH CONFIRMING RELEASE ORDER TO FOLLOW ISSUED BY ONE OF THE THE FOLLOING PRIMARY USER AGENCIES:

DEPT. OF TRANSPORTATION: HIGHWAY SIGN SHOP
 1135 WEST REYNOLDS
 SPRINGFIELD, IL 62702

ILLINOIS TOLL HIGHWAY: PURCHASING DEPARTMENT
 4 S. 496 NAPERVILLE ROAD
 NAPERVILLE, ILLINOIS 60563

OTHER STATE AGENCIES AND LOCAL GOVERNMENT SHALL USE THEIR OWN AUTHORIZED ORDER DOCUMENT AND SHIPMENTS TO BE MADE AS STATED ON THEIR INDIVIDUAL ORDER, AND INVOICE AS STATED ON THE ORDER.

DELIVERY SHALL BE MADE BY TRUCK DURING THE REGULAR WORK WEEK (EXCLUDING STATE HOLIDAYS) AND DURING REGULAR WORKING HOURS UNLESS PRIOR ARRANGEMENTS ARE MADE WITH THE AGENCY TO WHOM A SHIPMENT IS BEING MADE. THE AGENCY MUST BE NOTIFIED AT LEAST 24 HOURS IN ADVANCE OF THE DELIVERY OF THE MATERIAL.

CONTRACT NO: 4018452
Q00241 : ECONOMIC ADJUSTMENT CLAUSE:

ALL PRICES MUST REMAIN FIRM FOR THE FIRST SIX (6) MONTHS OF THIS CONTRACT. A PRICE CHANGE MAY BE CONSIDERED ONLY ONCE DURING EACH SIX (6) MONTH PERIOD THEREAFTER FOR AN INDUSTRY INDEX CHANGE AS DEFINED HEREIN.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE BUREAU OF STRATEGIC SOURCING (BOSS). IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR(S) TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER AS FOLLOWS:
COMMODITY PRICE INDEX SERIES ID: WPU066
- GROUP: CHEMICALS & ALLIED PRODUCTS
- ITEM: PLASTIC RESINS AND MATERIALS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN MAY, THEN THE BASE PPI WILL BE MAY'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:
THE MAXIMUM ALLOWABLE PRICE = $A / B * C$
A = BID PRICE
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENTS WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED AN ECONOMIC ADJUSTMENT REQUEST.

VENDOR NAME AND ADDRESS

3M COMPANY
TSD CUSTOMER SERVICE
BLDG 583-05-01
ST PAUL, MN 55144-1000

PRIME VENDOR: N
CONTRACT BEGIN DATE: 10/15/17

CONTACT NAME: DENISE MCMAHON
CONTACT PHONE: (800) 553-1380
CONTACT E-MAIL: TBIDGROUP@MMM.COM

CONTRACT NO: 4018452
PYMT TERMS: NONE
DELIVERY: 20 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 10/14/18

CONTACT FAX: (888) 246-9793

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5800
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>COMMODITY CODE: 2641-669-0099 NON-REFLECTIVE MATERIAL, VINYL SHEETING, PRESSURE SENSITIVE, 50-YARD ROLL, BLACK, WIDTHS OF 3/4, 1, AND 2 INCH.</p> <p>WIDTH TO BE SPECIFIED BY ORDERING AGENCY</p> <p>VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY MODEL: 3650-12 BLACK</p>	5000.000	SQFT	N/A	\$.48000
00002	<p>COMMODITY CODE: 2641-669-0098 NON-REFLECTIVE MATERIAL, VINYL SHEETING, ALL STANDARD NON-METALLIC COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF 15, 30, 36, AND 48 INCH.</p> <p>NOTE: SHALL BE PERFORATED FOR PIN WHEEL REGISTRY CUTTING MACHINES.</p> <p>TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY.</p> <p>CATALOG #: 7720-10S WHITE (ONLY AVAILABLE 15" X 50 YDS AND 30" X 50 YDS) 7720-12S BLACK 7720-114S TRANSPARENT VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY</p>	5000.000	SQFT	N/A	\$.48000
00003	<p>COMMODITY CODE: 2641-669-0083 NON-REFLECTIVE MATERIAL, VINYL SHEETING, PRESSURE SENSITIVE, 50-YARD ROLL, BLACK, BLUE, WIDTHS OF 15, 36, 24 AND 48 INCH, PLASTIC LINER FOR BED CUTTING MACHINES.</p> <p>WIDTH TO BE SPECIFIED BY AGENCY.</p> <p>VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY MODEL: SERIES 7725-12 BLACK</p>	5000.000	SQFT	N/A	\$.48000
00004	<p>COMMODITY CODE: 2641-669-0205 REFLECTIVE MATERIAL, ACRYLIC, ELECTRONIC CUTTABLE, ALL STANDARD COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, IN WIDTHS OF 18, 24, 30 36, AND 48 INCH.</p> <p>COLOR TO BE SPECIFIED BY ORDERING AGENCY</p> <p>VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY MODEL: SERIES 1170</p>	10000.000	SQFT	N/A	\$.67000
00005	<p>COMMODITY CODE: 2641-669-0087 REFLECTIVE MATERIAL, TYPE-AP REFLECTIVE SHEETING, ALL STANDARD COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, INCH WIDTHS OF 3/4, 1, 12.25, 12.75, 15, 18, 24, 30, 36, AND 48 STANDARD COLORS AVAILABLE AS FOLLOWS: WHITE, YELLOW, RED, GREEN, BLUE, BROWN</p>	150000.000	SQFT	N/A	\$.69000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	CONTINUED.... TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. 3949 BROWN VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY				
	MODEL: SERIES 3930				
00006	COMMODITY CODE: 2641-669-0099 NON-REFLECTIVE MATERIAL, VINYL SHEETING, PRESSURE SENSITIVE, 50-YARD ROLL, BLACK, WIDTHS OF 3/4, 1, AND 2 INCH. WIDTH TO BE SPECIFIED BY ORDERING AGENCY VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	5000.000	SQFT	N/A	\$.48000
	MODEL: SERIES 3650-12 BLACK				
00007	COMMODITY CODE: 2641-669-0098 NON-REFLECTIVE MATERIAL, VINYL SHEETING, ALL STANDARD NON-METALLIC COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF 15 & 30 INCH. NOTE: SHALL BE PERFORATED FOR PIN WHEEL REGISTRY CUTTING MACHINES. TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. CATALOG #: 7720-10S WHITE (ONLY AVAILABLE 15" X 50 YDS AND 30" X 50 YDS) 7720-12S BLACK 7720-114S TRANSPARENT VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	5000.000	SQFT	N/A	\$.48000
00008	COMMODITY CODE: 2641-669-0083 NON-REFLECTIVE MATERIAL, VINYL SHEETING, PRESSURE SENSITIVE, 50-YARD ROLL, BLACK, WIDTHS OF 24 AND 48 INCH, PLASTIC LINER FOR BED CUTTING MACHINES. WIDTH TO BE SPECIFIED BY AGENCY. VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	5000.000	SQFT	N/A	\$.48000
	MODEL: SERIES 7725-12 BLACK				
00009	COMMODITY CODE: 2641-669-0205 REFLECTIVE MATERIAL, ACRYLIC, ELECTRONIC CUTTABLE, ALL STANDARD COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, IN WIDTHS OF 18, 24, 30 36, AND 48 INCH. COLOR TO BE SPECIFIED BY ORDERING AGENCY VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	10000.000	SQFT	N/A	\$.67000
	MODEL: SERIES 1170				

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00010	COMMODITY CODE: 2641-669-0085 REFLECTIVE MATERIAL, TYPE-AZ REFLECTIVE SHEETING, ALL STANDARD COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF: 12.25, 12.75, 15, 18, 24, 30, 36, 48 INCH. STANDARD COLORS AVAILABLE AS FOLLOWS: WHITE, YELLOW, RED, GREEN, BLUE TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY MODEL: SERIES 3990	5000.000	SQFT	N/A	\$ 1.25000
00011	COMMODITY CODE: 2641-669-0086 REFLECTIVE MATERIAL, TYPE-AZ REFLECTIVE SHEETING, ALL FLUORESCENT COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF: 12.25, 12.75, 15, 18, 24, 30, 36, 48 INCH. STANDARD COLORS AVAILABLE AS FOLLOWS: FLUORESCENT-LIME (YELLOW-GREEN) AND STANDARD FLUORESCENT-YELLOW TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. CATALOG #: 3981: FL YELLOW 3983: FL YELLOW/GREEN VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	135000.000	SQFT	N/A	\$ 1.40000
00012	COMMODITY CODE: 2641-669-0099 NON-REFLECTIVE MATERIAL, VINYL SHEETING, PRESSURE SENSITIVE, 50-YARD ROLL, BLACK, WIDTHS OF 3/4, 1, AND 2 INCH. WIDTH TO BE SPECIFIED BY ORDERING AGENCY VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY MODEL: SERIES 3650-12 BLACK	5000.000	SQFT	N/A	\$.48000
00013	COMMODITY CODE: 2641-669-0098 NON-REFLECTIVE MATERIAL, VINYL SHEETING, ALL STANDARD NON-METALLIC COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF 15 & 30 INCH. NOTE: SHALL BE PERFORATED FOR PIN WHEEL REGISTRY CUTTING MACHINES. TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. CATALOG #: 7720-10S WHITE (ONLY AVAILABLE 15" X 50 YDS AND 30" X 50 YDS) 7720-12S BLACK 7720-114S TRANSPARENT	5000.000	SQFT	N/A	\$.48000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5800
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00013	CONTINUED..... VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY				
00014	COMMODITY CODE: 2641-669-0083 NON-REFLECTIVE MATERIAL, VINYL SHEETING, PRESSURE SENSITIVE, 50-YARD ROLL, BLACK, WIDTHS OF 24 AND 48 INCH, PLASTIC LINER FOR BED CUTTING MACHINES. WIDTH TO BE SPECIFIED BY AGENCY. VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	5000.000	SQFT	N/A	\$.48000
	MODEL: SERIES 7725-12 BLACK				
00015	COMMODITY CODE: 2641-669-0205 REFLECTIVE MATERIAL, ACRYLIC, ELECTRONIC CUTTABLE, ALL STANDARD COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, IN WIDTHS OF 18, 24, 30 36, AND 48 INCH. COLOR TO BE SPECIFIED BY ORDERING AGENCY VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	10000.000	SQFT	N/A	\$.67000
	MODEL: SERIES 1170				
00016	COMMODITY CODE: 2641-669-0193 REFLECTIVE MATERIAL, TYPE-ZZ REFLECTIVE SHEETING, ALL STANDARD COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, IN WIDTHS OF 6, 12.25, 12.75, 15, 18, 24, 30, 36, 48; AND 3/4, 1, 2, 3 INCH WIDE BORDER ROLL STANDARD COLORS AVAILABLE AS FOLLOWS: WHITE, YELLOW, RED, GREEN, BLUE TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	90000.000	SQFT	N/A	\$ 1.73000
	MODEL: SERIES 4090				
00017	COMMODITY CODE: 2641-669-0190 REFLECTIVE MATERIAL, TYPE-ZZ REFLECTIVE SHEETING, FLUORESCENT ORANGE ONLY, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF: 6, 12.25, 12.75, 15, 18, 24, 30, 36, AND 48 INCH. WIDTH TO BE SPECIFIED BY ORDERING AGENCY VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	5000.000	SQFT	N/A	\$ 1.73000
	MODEL: 4084: FL ORANGE				
00018	COMMODITY CODE: 2641-669-0191 REFLECTIVE MATERIAL, TYPE-ZZ REFLECTIVE SHEETING, STANDARD FLUORESCENT COLORS, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF: 6, 12.25, 12.75, 15, 18, 24, 30, 36, AND 48 INCH.	5000.000	SQFT	N/A	\$ 1.73000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00018	CONTINUED..... STANDARD COLORS AVAILABLE AS FOLLOWS: FLUORESCENT-LIME (YELLOW-GREEN) AND STANDARD FLUORESCENT-YELLOW TYPE / COLOR / WIDTH TO BE SPECIFIED BY ORDERING AGENCY. CATALOG#: 4081: FL YELLOW 4083: FL YELLOW/GREEN VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY				
00019	COMMODITY CODE: 2641-669-0195 REFLECTIVE MATERIAL, TYPE-ZZ REFLECTIVE SHEETING, PRESSURE SENSITIVE, "PURPLE" FHWA TOLL/EXPRESS COLOR, 50-YARD ROLL, WIDTH OF: 12.75, 36, AND 48 INCH. WIDTH TO BE CONFIRMED BY ORDERING AGENCY 4058 IS ONLY AVAILABLE IN 12.75" X 50 YDS AND 48" X 50 YDS. VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	5000.000	SQFT	N/A	\$ 3.50000
00020	COMMODITY CODE: 2641-669-0010 REFLECTIVE MATERIAL, TYPE-AA REFLECTIVE SHEETING, FLUORESCENT ORANGE ONLY, PRESSURE SENSITIVE, 50-YARD ROLL, WIDTHS OF: 6, 12.25, 15, 18, 24, 30, 36, AND 48 INCH. WIDTH TO BE SPECIFIED BY ORDERING AGENCY VENDOR: 3M COMPANY : CONTRACT NO: 4018452 BRAND: 3M COMPANY	35000.000	SQFT	N/A	\$ 1.24000
	MODEL: 4058 PURPLE				
	MODEL: 3924S				