

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
1111 E. BROAD STREET
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT AWARD - CONTRACT SUMMARY

1. DATEAugust 7, 2009
2. COMMODITY NAME License Plate Reflective Sheeting
..... and Related Goods and Services
3. CONTRACT NUMBER5504500-09
4. CONTRACT PERIODSeptember 1, 2009 through August 31, 2014
5. SUPERSEDES Contract #5504500-04
6. AUTHORIZED USERSDept. of Motor Vehicles and Virginia Correctional Enterprises
7. CONTRACTOR(S) TIN NUMBER 410417775
8. CONTRACTOR 3M Company, Traffic Safety Systems Division
3M Center, Bldg. 235-3A-09 / Box 33225
St. Paul, MN 55144
9. CONTRACTOR(S) PHONE NUMBER 1-800-553-1380, (x3)
1-800-591-9293 Order Fax Number
10. TERMS Net 30 Days
11. DELIVERY See Attached
12. F.O.B. Destination, Freight Prepaid
13. MINIMUM ORDER..... See pricing pages
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Betsy G. Bratton, CPPB, VCO
Phone: (804) 786-3854 Fax: (804) 786-5413
Email: betsy.bratton@dgs.virginia.gov
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eVA.state.va.us
16. NOTICE TO STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for the listed State Agencies (indicated in item 6 above) in the purchase of any commodity listed herein.
17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: 
Betsy Bratton, Statewide Contract Officer

INSTRUCTIONS

1. Purchase orders: To the maximum extent possible, purchase orders shall be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.
2. Complaints: Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply.
3. Contract Documents: The contract entered into by the parties shall consist of this Contract Summary, Invitation for Bids #5504400-09BB, the bid submitted by the Contractor dated 7/28/09; the General Terms and Conditions, the Special Terms and Conditions; the specifications; and all modifications and addenda to the foregoing documents, all of which shall be referred to collectively as the contract documents.
4. Location(s) Where Work Will Be Performed:

Sheeting and Applicator Deliveries & Service:

Virginia Correctional Enterprises Tag Plant
c/o Powhatan Correctional Center
1600 Woods Way
State Farm, VA 23160

License Plate Design/Prototype Deliveries:

Virginia Department of Motor Vehicles
Attn: Special License Plates
2300 West Broad Street
Richmond, VA 23220

5. Delivery: The delivery timelines below are mandatory requirements.
 - 1) Delivery of prototype license plates (laminated to aluminum) for new license plate designs shall be made to DMV within 30 calendar days after receipt of the request from the DMV. A formal request will be made by DMV but a DMV purchase order will not be issued for the design work and prototype license plates because the Contractor provides them at no cost.
 - 2) Delivery of rolls of graphic sheeting for approved, new license plate designs and for existing license plate designs shall be made to VCE within 45 calendar days after receipt of VCE's purchase order number.
 - 3) Delivery of rolls of standard issue sheeting shall be made to VCE within 45 calendar days after receipt of VCE's purchase order numbers. The standard issue sheeting type is standard blue and white Virginia passenger.
 - 4) Delivery of all opaque roll coat inks and any other production materials shall be made within 14 calendar days after verbal receipt of the request from VCE. Note: A VCE purchase order will not be issued for these materials because the Contractor provides them at no cost.
 - 5) All deliveries shall be provided F.O.B. Destination to the COVA's designated point of delivery.
 - 6) General Characteristics And Packaging: To ensure easy access and proper inventory control and to prevent roll damage due to double stacking, the reflective sheeting shall be shipped in bulk packages as follows:

- a) Production run sequence numbers shall be affixed to the outside of each shipping package that corresponds to the materials contained therein;
 - b) Each roll shall be additionally designated by a core identifier stamped or affixed with a permanent label on the inside of each roll core;
 - c) A date of manufacture, as well as shipment date, shall be clearly visible on the outside of each bulk package.
6. Method of Payment: Payment will be made (in accordance with the Virginia Prompt Payment Act) within 30 days after receipt of a valid invoice and verification of satisfactory quality and quantity of sheeting and other related materials that were ordered by VCE purchase order. Invoices shall be submitted to the address listed below for all items completed within the designated billing period. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency. Invoices shall include the contract number, purchase order number, itemized quantities, unit price and extended costs based on the contract pricing schedule. Invoices shall be submitted to the below address:
- Virginia Correctional Enterprises
8030 White Bark Terrace
Richmond, VA 23237
7. Transportation and Packaging: Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.
8. Annual Volume Report: The Contractor shall provide annual volume reports for each of the type materials provided to the Commonwealth under this contract. These reports will include but not be limited to: License Plate Sheeting by color; Motorcycle Sheeting by color; Chemicals, by type; Roll Coat Inks; Semi Transparent Graphic Inks; Screen Print Inks and Dry Roller Coating Finisher Ribbons. Volume Reports shall be submitted the DPS Contract Officer listed on Page 1 of this contract.
9. Cancellation of Contract: The Purchasing Agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 180 calendar days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
10. Price Escalation/De-Escalation: Price adjustments may be permitted for changes in the contractor's cost of materials. The Producer's Price Index PPI index for commodities 0661 (laminating resins), 662 (thermoplastic resins), 2822 (plastic materials & resins), 1089 (metal foil/leaf), paper or other similar published commodity type data as applicable to the manufacture of reflective license plate materials may be used as a guide. No price increases will be authorized for 365 days from the date of contract award but annual price adjustments may occur thereafter (every 365 days) for the remainder of the contract period, including the optional renewal period if exercised.

However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

The Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will verify the amount or percentage of increase which is being passed on to the contractor by the contractor's suppliers.

The purchasing office will notify the using agencies and contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

11. Quantities: Quantities set forth in the IFB are estimates only, and the contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown in the IFB. The volume information in the provided in the IFB is intended to provide a representative sample of the types of items purchased by Contract Users – however the exact types, mixes and volumes will vary over time as business requirements change.
12. Renewal of Contract: This contract may be renewed by the Commonwealth for one (1) successive five year period under the terms and conditions of the original contract. Written notice of the Commonwealth's intention to renew shall be given approximately 90 days prior to the expiration date of each contract period.
13. Ownership of Intellectual Property: All copyright and patent rights to all papers, reports, forms, materials, creations, or inventions created or developed in the performance of this contract shall become the sole property of the Commonwealth. On request, the contractor shall promptly provide an acknowledgment or assignment in a tangible form satisfactory to the Commonwealth to evidence the Commonwealth's sole ownership of specifically identified intellectual property created or developed in the performance of the contract.
14. Ownership of Printing Materials: All artwork, camera-ready copy, negative, dies, photos, and similar materials used to produce a printing job shall become the property of the Commonwealth. Any furnished materials shall remain the property of the Commonwealth. All such items and materials shall be delivered to the ordering agency in usable condition in accordance with Section 3.9,G. of the IFB.
15. Performance Bond: Within 10 calendar days after contract award, the successful bidder shall deliver to the purchasing office an executed Commonwealth of Virginia Standard Performance Bond. The bond shall be in an amount equal to the projected first year contract value, with the Commonwealth of Virginia as the obligee, guaranteeing the COVA as to the faithful performance of the contract against any act of omission or commission by the Contractor contrary to the terms of the contract. The bond shall not be less than \$1,000,000.00. The surety shall be a surety company or companies approved by the State Corporation Commission to transact business in the Commonwealth of Virginia. No payment shall be due and payable to the contractor, even if the contract has been performed in whole or in part, until the bonds have been delivered to and approved by the purchasing office. Standard bond forms will be provided by the purchasing office prior to or at the time of award.
16. Department of Corrections Security Rules and Regulations: The Contractor shall be responsible for ensuring that all personnel connected with the work comply with the rules and regulations of the

agency. The Contractor shall maintain proper security and control over all personnel, equipment, tools, and materials at all times. The Contractor's equipment and personnel shall be subject to security checks and the resultant associated delays. DOC specific security requirements are as follows:

1. Blue Denim shall not be worn.
2. No toe-less shoes will be worn.
3. Female Attire – Slacks highly recommended - no sleeveless blouses.
4. All persons entering the prison complex are subject to being searched.
5. All Contractors' employees shall have a valid identification with photograph at all times for identification that is acceptable to the institution. A valid DMV driver's license is acceptable. No persons will be permitted to enter the institution without valid identification.
6. There shall be no verbal discussion or physical contact between a Contractor's employees and inmates.
7. Anyone bringing any inmate any item such as weapons, tools, food, drink, clothing, cigarette, matches, correspondence, printed or electronic media or assisting inmates to escape, is in violation of State Law and will result in prosecution.
8. No weapon, alcohol, drugs or medications of any type are allowed on state property.
9. Keys shall be removed from all vehicles and other mobile equipment at all times when not in operation. Vehicle doors and tool compartments shall be locked at all times when not in use. Ladders left on vehicles shall be chained and locked at all times.
10. Each day, the Contractor shall provide a tool and equipment list for inventory check at the sally port.
11. The Contractor shall remove all tools from the facility at the conclusion of each workday.
12. No tools shall be left about the job site unattended. When not in use, all tools and ladders shall be securely locked.
13. Any tools, especially any type of cutting tool, if left unattended will be confiscated.
14. All tools and ladders shall be removed daily from the inside of the institution. If storage is desired on institution property, arrangements shall be made with the security Chief or Director of Building and Grounds.
15. Contractors and their representatives are limited to movement to and from and within the immediate area of their work.
16. An institutional employee will be designated as liaison person between the Contractor and institution. Unless otherwise stated, this person will be the Department Superintendent for whom the Contractor is performing the service.
17. The agency will provide an escort guard with truck.
18. No vehicle will be permitted to leave the facility until after the daily or routine security check.
19. The agency reserves the right to refuse entrance to anyone who appears, in the agency's sole judgment, to be under the influence of drugs or alcohol.
20. All security regulations shall be observed at all times. The Institutional Security Chief or his/her designee, at the point of entrance to the institution, will make these known to the Contractor and his representatives.
21. Other additional security rules and regulation may also be required by the agency.

PRICING SCHEDULE

Contract No. 5504400-09

Minimum Purchase: 100 linear feet

FOB: Destination, Freight Prepaid. Freight charges shall not be billed separately. All prices are a “delivered” price.

NOTE: Orders shall be shipped for total quantities ordered. Incremental deliveries will not be authorized.

Manufacturer: 3M Company

Address: 3M Center, Bldg. 235-3A-09, St. Paul, MN 55144-1000

Shipping Point: Brownwood, Texas

Product Name: 3M 4770E Series Preclear Reflective License Plate Sheeting

Part Number: Various

SHEETING

Item No.	Sheeting Description	Price per Linear Foot
	Passenger – 12-1/16”	
1	White	\$ 0.992
2	Yellow (Traditional)	\$1.097
3	Light Blue	\$1.097
4	Sand	\$1.097
5a	1 Color Graphic (Specialty) – Standard Virginia Passenger	\$1.00
5	1 Color Graphic (Specialty) – All Others	\$1.85
6	2 Color Graphic (Specialty)	\$2.20
7	3 Color Graphic (Specialty) – All Others	\$2.34
7a	3 Color Graphic (Specialty) – Autumn Maple Leaf	\$2.34
8	4 Color Graphic (Specialty) – All Others	\$2.63
8a	4 Color Graphic (Specialty) – Virginia Scenic	\$2.63
8b	4 Color Graphic (Specialty) - Heritage	\$2.63
8c	4 Color Graphic (Specialty) - Lighthouse	\$2.63
9	5 Color Graphic (Specialty)	\$2.97
10	6 Color Graphic (Specialty)	\$3.28
11	7 Color Graphic (Specialty)	\$3.60
12	8 Color Graphic (Specialty)	\$3.96
13	9 Color Graphic (Specialty)	\$4.36
14	10+ Color Graphic (Specialty)	\$4.86
	Motorcycle – 7-1/16”	
15	White	\$0.585
16	Yellow (Antique)	\$1.08
17	Yellow (Traditional)	\$0.64
18	1 Color Graphic (Specialty)	\$1.08

Item No.	Sheeting Description	Price per Linear Foot
19	2 Color Graphic (Specialty)	\$1.29
20	3 Color Graphic (Specialty)	\$1.37
21	4 Color Graphic (Specialty)	\$1.54
22	5 Color Graphic (Specialty)	\$1.74
23	6+ Color Graphic (Specialty)	\$1.92

CHEMICALS

	Description	Price per 55 Gallon Drum
	Thinner - Vinyl	\$No Charge
	Thinner – Non-Vinyl	\$No Charge
	Clear Coat	\$No Charge

ROLL COAT INK

	Description	Price per 55 Gallon Drum
	Opaque Blue Roll Coat Ink, Pantone 295	\$No Charge

**COVA LICENSE PLATE DESIGNS
AND
CROSS REFERENCE TO PRICING SCHEDULE**

PRIORITY I 65 Total	XREF TO LINE ITEM ON PRICING SCHEDULE	PRIORITY II 52 Total	XREF TO LINE ITEM ON PRICING SCHEDULE	PRIORITY III 66 Total	XREF TO LINE ITEM ON PRICING SCHEDULE	PRIORITY IV 68 Total	XREF TO LINE ITEM ON PRICING SCHEDULE
ANIMAL FRIENDLY	8	AFL-C10	6	173rd AIRBORNE BRIGADE	6	AIR FORCE CROSS	N/A
APPALACHIAN TRAIL	8	BICYCLE ENTHUSIASTS	7	ALPHA PHI ALPHA	8	AIR FORCE RESERVE	N/A
ARMY	6	BRONZE STAR	8	ANTIQUE MOTORCYCLE YELLOW 7"	16	ALPHA KAPPA ALPHA	N/A
AVIATION ENTHUSIASTS	8	CITY OF CHESAPEAKE	8	ANTIQUE YELLOW 12"	5	AMATEUR RADIO	N/A
CHESAPEAKE BAY (FRIENDS OF CHP)	8	CITY OF FAIRFAX	7	APPALACHIAN STATE UNIV. (OLD)	7	ARMY RESERVE	N/A
CHOOSE LIFE	7	DISABLED VETERAN	5	AVERETT COLLEGE (OLD)	5	AUBURN UNIVERSITY	N/A
CITY OF VIRGINIA BEACH	8	EDUCATION BEGINS AT HOME	9	AVERETT UNIVERSITY (NEW)	6	BLUE RIDGE COMMUNITY COLLEGE	N/A
CLASS J. NO. 611	9	FLORIDA STATE	8	BLUE RIDGE COMMUNITY COLLEGE (SS)	6	BLUEFIELD COLLEGE	N/A
COAST GUARD	8	FORMER POW	8	BOATUS	7	BRIDGEWATER COLLEGE	N/A
COLONIAL WILLIAMSBURG	5	FREEMASON	5	BOWLER	8	BRONZE STAR VALOR	N/A
DEALER (FRANCHISED)	5	FRIENDS OF TIBET	8	CHOSIN RESERVOIR	1	CHILDREN'S PROGRAM HAND	N/A
DEALER (INDEPENDENT)	5	GEORGETOWN UNIV.	7	CHRISTOPHER NEWPORT	8	CHILDREN'S PROGRAM HEART	N/A
EASTERN MENNONITE UNIV.	7	GEORGIA INSTITUTE OF TECH.	6	CITADEL	7	CHILDREN'S PROGRAM STAR	N/A
EASTERN SHORE	9	J. SARGENT REYNOLDS	6	CIVIL AIR PATROL	5	CLEAN SPECIAL FUEL (NEW DESIGN)	N/A
FIGHT TERRORISM	7	JAMES MADISON UNIV-ATHLETIC	7	CIVIL WAR	8	CLEMSON	N/A
FRATERNAL ORDER OF POLICE	6	JOHN TYLER COMM. COLLEGE	7	CLEAN SPECIAL FUELS (OLD)	8	COAST GUARD RESERVE	N/A
GOLD STAR	8	KNIGHTS OF COLUMBUS	8	COAST GUARD AUXILIARY	1	DABNEY S. LANCASTER COMM. COLL.	N/A
GRAPHIC MULTI-YEAR VA	5	KOREAN WAR	8	COMBAT	7	DANVILLE COMM. COLLEGE	N/A

PRIORITY I 65 Total	XREF TO LINE ITEM ON PRICING SCHEDULE	PRIORITY II 52 Total	XREF TO LINE ITEM ON PRICING SCHEDULE	PRIORITY III 66 Total	XREF TO LINE ITEM ON PRICING SCHEDULE	PRIORITY IV 68 Total	XREF TO LINE ITEM ON PRICING SCHEDULE
STANDARD PLATE		VETERAN (MEDAL)		INFANTRYMAN			
GREAT SEAL	7	LOCAL GOVERNMENT (MOTORCYCLE)	19	COMMONWEALTH COLLEGE	6	DISTINGUISHED FLYING CROSS	N/A
HARLEY OWNERS GROUP	8	LONGWOOD UNIVERSITY	5	CREDIT UNION	7	DISTINGUISHED SERVICE CROSS	N/A
HERITAGE	8b	LYNCHBURG COLLEGE	7	DELTA SIGMA THETA SORORITY	6	DUKE UNIVERSITY	N/A
HORSE ENTHUSIASTS	7	NATIONAL RIFLE ASSOC.	8	DRIVE SMART (OLD)	8	ELON COLLEGE	N/A
IRAQI FREEDOM VETERAN	8	NAVAL AVIATOR	8	DRIVE SMART (NEW)	8	EMERGENCY VEHICLE	N/A
JAMES MADISON UNIVERSITY SEAL	7	NON-GRAPHIC MULTI- YEAR	1	DUCKS UNLIMITED	7	FERRUM COLLEGE	N/A
JAMESTOWN	8	NON-GRAPHIC MULTI- YEAR 7 1/16" 3750	15	EASTERN STAR	8	HAMDEN-SIDNEY COLLEGE	N/A
JUVENILE DIABETES	8	NORFOLK STATE UNIVERSITY	8	EASTERN VIRGINIA MEDICAL SCHOOL	5	HAMPTON UNIVERSITY	N/A
KAPPA ALPHA PSI FRATERNITY	7	OCEANA NAVAL AIR STATION	8	EMORY & HENRY COLLEGE	8	HOLLINS UNIVERSITY	N/A
KIDS FIRST	8	OMEGA PSI PHI FRATERNITY	8	GEORGE MASON UNIV. - PATRIOTS	7	LEGION OF VALOR	N/A
LAW OFFICERS MEMORIAL	7	ORGAN DONOR	8	GEORGE MASON UNIV.	6	LORD FAIRFAX COMMUNITY COLLEGE	N/A
LIMO	5	PRISONER OF WAR MEDAL	8	GERMANNA COMMUNITY COLLEGE	6	MARINE CORPS LEAGUE	N/A
MARINE ACTIVE-RETIRED	8	PURPLE HEART/COMBAT WOUNDED	8	GREYHOUND ADOPT	7	MARSHALL UNIVERSITY	N/A
MOTORCYCLE SCENIC	21	RADFORD UNIVERSITY	7	INTERNET CAPITAL	6	MARY BALDWIN COLLEGE	N/A
NASA LANGLEY RES CENTER	7	RANDOLPH MACON COLL. (SCHOOL)	7	JEFFERSON COLLEGE OF HEALTH SCIENCE	6	MEDAL OF HONOR	N/A
NATIONAL AIR & SPACE MUSEUM	8	ROANOKE COLLEGE	6	LAW OFFICERS MEMORIAL MOTORCYCLE	7	FIGHT TERRORISM -MOTORCYCLE	N/A
NATIONAL GUARD	6	SHRINER	6	LIBERTY UNIVERSITY	7	HARLEY OWNERS GROUP- MOTORCYCLE	N/A
NATURAL BRIDGE	8	SONS OF CONFEDERATE VETS	7	LIONS OF VIRGINIA	9	NATIONAL COLLEGE (New)	N/A
PARROTHEADS	9	SWEET BRIAR COLLEGE	7	MARY WASHINGTON COLLEGE (OLD)	6	NATIONAL GUARD RETIRED	N/A
PASSENGER FOR HIRE	5	THE CITADEL	7	MILITARY ASSAULT	8	NAVAL RESERVE	N/A

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				FORCE			
PASSENGER REGULAR	5a	TOBACCO HERITAGE	7	MOUNTAIN EMPIRE	6	NAVY CROSS	N/A
PEACE	8	U.S. NAVAL ACADEMY	7	NATIONAL COLLEGE OF BUSINESS (OLD)	7	NORTHERN VIRGINIA COMMUNITY COLLEGE	N/A
PROFESS. FIREFIGHTERS	7	UNC TARHEELS	7	NAVAL AVIATOR	7	OLD DOMINION UNIVERSITY	N/A
ROBERT E. LEE	8	VA. COMMONW. UNIV. (RAM)	7	N. C. STATE UNIVERSITY	7	PATRICK HENRY COMMUNITY COLLEGE	N/A
VIRGINIA SCENIC	8a	VA. FOR THE ARTS	9	NORFOLK STATE UNIVERSITY	9	PAUL D. CAMP COMMUNITY COLLEGE	N/A
SCENIC AUTUMN MAPLE LEAF	7a	VA. MILITARY INSTITUTE	7	OFFICAL LOCAL GOVNMT. USE	6	PEARL HARBOR SURVIVOR	N/A
STATE INSECT (BUTTERFLY)	8	VIETNAM VETERANS (MEDAL)	8	OFFICAL STATE USE ONLY	6	PIEDMONT VIRGINIA COMMUNITY COLLEGE	N/A
SUPPORT OUR TROOPS	8	VIETNAM VETERANS OF AMERICA	8	OHIO STATE UNIVERSITY	8	RANDOLPH COLLEGE	N/A
SURFRIDER	6	WILDLIFE CONSERV. (TROUT)	8	PENNSYLVANIA STATE UNIV.	6	RANDOLPH MACON COLLEGE – BEE (New)	N/A
UNITED WE STAND	7	WILDLIFE CONSERVATIONIST (BASS)	8	RANDOLPH MACON COLL. – WOMEN (OLD)	7	RUTGERS UNIVERSITY	N/A
UNIV. OF VIRGINIA (ROTUNDA)	8	WILDLIFE CONSERVATIONIST (DUCK)	8	RANDOLPH MACON COLL. (BEE) (OLD)	7	SAINT PAUL'S COLLEGE	N/A
UNIV. OF VIRGINIA (SPORTS)	6	WILLIAM & MARY COLLEGE	8	REGENT UNIVERSITY	6	SHENANDOAH UNIVERSITY	N/A
UNIVERSITY OF VIRGINIA (V-SABRE)	6	WORSHIPFUL PRINCE HALL GRD LG	7	ROTARY INTERNATIONAL	6	SILVER STAR	N/A
UNLOCKING AUTISM	9	ASSOCIATION OF REALTORS	5	SCENIC PATRIOT FIFE PLAYER	8	SPECIAL FORCES ASSN	N/A
USS COLE	8			SHENANDOAH NATIONAL PARK	8	STATE POLICE	N/A
VIRGINIA BREAST CANCER FOUNDATION	7			STATE GOVERNMENT (MOTORCYCLE)	6	STATE POLICE -MOTORCYCLE	N/A
VA. TECH (HOKIES)	7			TIDEWATER COMMUNITY COLLEGE	7	TEXAS A&M UNIVERSITY	N/A
VIRGINIA AGRICULTURE	10			UNIV. OF NOTRE DAME	7	U.S. MILITARY ACADEMY	N/A
VIRGINIA LIGHTHOUSES	8c			UNIV.OF RICHMOND (SPIDER)	7	UNITED WE STAND-MOTORCYCLE	N/A
VIRGINIA TECH (SEAL)	6			UNIVERSITY OF MARYLAND	7	UNIVERSITY OF FLORIDA	N/A
VIRGINIA TECH (VT)	7			UNIVERSITY OF	7	UNIVERSITY OF RICHMOND	N/A

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				MARY WASHINGTON (NEW)		(CREST)	
WASHINGTON REDSKINS	9			UNIVERSITY OF VIRGINIA AT WISE	7	US. 3 RD INFANTRY REGIMENT	N/A
WILDFLOWERS	8			VA. COMMONW. UNIV. (TREE)	7	VETERAN OF FOREIGN WARS	N/A
WILDLIFE CONSERVATION BEAR	9			VA. STATE UNIVERSITY	6	VIRGINIA HIGHLANDS COMMUNITY COLLEGE	N/A
WILDLIFE CONSERVATION.-EAGLE	9			VETERAN ARMED FORCES	6	VIRGINIA SOCIETY OF CPA'S (NEW)	N/A
WILDLIFE CONSERVATIONIST (DEER)	8			VILLANOVA UNIV	7	VIRGINIA UNION UNIVERSITY	N/A
VIRGINIA CONSERVATIONIST (TURKEY)	8			VIRGINIA 400 TH ANNIVERSARY (OLD)	6	VIRGINIA WESLEYAN COLLEGE	N/A
				VIRGINIA SOCIETY OF CPA'S (OLD)	7	WASHINGTON AND LEE UNIVERSITY	N/A
					18	WORLD WAR II VETERAN MARINE RESERVE	N/A N/A
There are 65 license plates designated as Priority I		There are 52 license plates designated as Priority II		There are 66 license plates designated as Priority III		There are 68 license plate designs currently silk-screened by VCE, and therefore are not required at the beginning of the contract period. However, COVA retains the option to request these license plate designs be produced on sheeting by the Contractor at any time during the contract period.	