



COMMONWEALTH OF VIRGINIA  
DIVISION OF PURCHASES AND SUPPLY  
PO Box 1199  
RICHMOND, VA 23218-1199

**Notice of Contract Modification-#2**  
**(Changes Appear in Red)**

**CONTRACT # 5504500-09**

**Contract Title: License Plate Reflective Sheeting and Related Goods & Services**

1	DATE:	October 1, 2013
2	CONTRACT PERIOD:	September 1, 2009 through August 31, 2014
3	SUPERCEDES:	N/A
4	AUTHORIZED USERS:	Department of Motor Vehicles and Virginia Correctional Enterprises
5	CONTRACTOR'S eVA VENDOR ID#:	VC0000041040
6	<b>CONTRACTOR / VENDOR</b>	3M Company, Traffic Safety Systems Division
7	<b>CONTRACTOR CONTACT</b>	<b>Dan Moran</b> ( see Page 3 )
8	TERMS	Net 30 Days
9	DELIVERY	See Contract
10	F.O.B.	Destination, Freight Prepaid
11	CONTRACT PRICES	See Attached Pricing Schedule Effective 10/1/13
12	DPS CONTRACT OFFICER	Name: Nan Rowe Phone: 804-786-3843 Email: nancy.rowe@dgs.virginia.gov

Additional copies of contracts and any associated contract changes are available on the DPS website: [www.eva.virginia.gov](http://www.eva.virginia.gov) under the State Contracts webpage. ALL SPECIFICATIONS, TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

**AUTHORIZED USERS:** This contract is the result of a competitive bid program and its exclusive use is **Mandatory** for the two State Agencies listed in Item 4 above for the purchase of any commodity listed herein.

*NOTE: This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia, §2.2-4343, 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.*

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## 1. CONTRACTOR / VENDOR INFORMATION

<b>Contractor Name</b>	<b>eVA Vendor ID#</b>	<b>Location Address(es)</b>	<b>Contact Information</b> (Name, Phone, Fax and Email)
<b>3M Company Traffic Safety Systems Division</b>	<b>VC0000041040</b>	<b>3M Center, Bldg. 235-3A-09, Box 33225, St. Paul, MN 55144</b>	<b>Dan Moran</b> <b>651-575-5517</b> <b>1-800-553-1380 (x3)</b> <b>Order Fax Number:</b> <b>1-800-591-9293</b>

## 2. GENERAL INSTRUCTIONS

- Ordering Method: Unless otherwise instructed or exempted by DPS, all departments, institutions and agencies of the Commonwealth of Virginia using this contract must order items by issuing purchase orders through 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. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions, they should place all purchase orders through eVA or eVA Lite.
- Purchase Order Information: When placing an eVA non-catalog order, each line of the requisition must be identified with the correct Contractor Name and Location (eVA Vendor ID#), contract item number, full item description and the contract unit price. The exact Contract Number, as shown on page 1, **must** be inserted in the Contract Number field for each line item of the eVA requisition. Purchase orders not bearing the correct contract number in the appropriate location will be non-compliant and may not be considered a purchase against this contract.
- Ordering Entity Acceptance: Inspection and acceptance upon delivery and approval of vendor's invoice is the responsibility of the receiving entity.
- Complaints: Any complaint that is due to a violation or breach of the Contract provisions, shall be reported on an official DPS "PROCUREMENT COMPLAINT FORM" (Form # DGS-41-024). To facilitate notification, this form shall be completed by the ordering entity and sent to the contract vendor, with a copy sent to DPS to the address shown on the form. Contract vendors shall also use this form to initiate complaints concerning entities. Contract vendors shall also use this form to initiate complaints concerning entities. This form may be downloaded from the internet at [www.eva.virginia.gov](http://www.eva.virginia.gov) (Click on the Buyer tab, then on "Procurement Complaint Form").
- Changes: Any changes whether for increases or decreases in pricing, delivery terms or additional options must be approved by the Division of Purchases and Supply in advance of issuance of the purchase order. Disputes between the ordering agency and the vendor will be resolved in accordance with the terms of the contract and any change orders/renewals unless prior approval was granted by DPS.

### 3. PRICING SHEETS

#### PRICING SCHEDULE-INCREASE EFFECTIVE OCTOBER 1, 2013

**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 Traffic Safety & Security Division

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

**Shipping Point:** Brownwood, Texas

**Product Name:** 3M 4770E Series Pre-clear Reflective License Plate Sheeting

**Part Number:** Various

**SHEETING**

Item No.	Sheeting Description	Price per Linear Foot
	<b>Passenger – 12-1/16”</b>	
1	White	\$1.012
2	Yellow (Traditional)	\$1.119
3	Light Blue	\$1.119
4	Sand	\$1.119
5a	1 Color Graphic (Specialty) – Standard Virginia Passenger	\$1.02
5	1 Color Graphic (Specialty) – All Others	\$2.0607
6	2 Color Graphic (Specialty)	\$2.4427
7	3 Color Graphic (Specialty) – All Others	\$2.6035
7a	3 Color Graphic (Specialty) – Autumn Maple Leaf	\$2.6035
8	4 Color Graphic (Specialty) – All Others	\$2.9252
8a	4 Color Graphic (Specialty) – Virginia Scenic	\$2.9252
8b	4 Color Graphic (Specialty) - Heritage	\$2.9252
8c	4 Color Graphic (Specialty) - Lighthouse	\$2.9252
9	5 Color Graphic (Specialty)	\$3.2971
10	6 Color Graphic (Specialty)	\$3.6489
11	7 Color Graphic (Specialty)	\$4.0007
12	8 Color Graphic (Specialty)	\$4.4028
13	9 Color Graphic (Specialty)	\$4.8451
14	10+ Color Graphic (Specialty)	\$5.408
	<b>Continued:</b>	

	<b>Motorcycle – 7-1/16”</b>	
15	White	\$0.597
16	Yellow (Antique)	\$1.102
17	Yellow (Traditional)	\$0.653
18	1 Color Graphic (Specialty)	<b>\$1.2065</b>
19	2 Color Graphic (Specialty)	<b>\$1.436</b>
20	3 Color Graphic (Specialty)	<b>\$1.5243</b>
21	4 Color Graphic (Specialty)	<b>\$1.7127</b>
22	5 Color Graphic (Specialty)	<b>\$1.9363</b>
23	6+ Color Graphic (Specialty)	<b>\$2.1364</b>

#### **CHEMICALS**

	<b>Description</b>	Price/ 55 Gal Drum
	Thinner - Vinyl	\$No Charge
	Thinner – Non-Vinyl	\$No Charge
	Clear Coat	\$No Charge

#### **ROLL COAT INK**

	<b>Description</b>	Price/ 55 Gal Drum
	Opaque Blue Roll Coat Ink, Pantone 295	\$No Charge

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