The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.

KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
3M COMPANY
3M CENTER
BLDG 224-5N-41
SAINT PAUL, MN 55144-1000 United States
Fax: (800) 8883132

CONTRACT

CONTRACT NO.	REVISION	PAGE
5831776	0	1 of 1

CREATION DATE	BUYER
28-JAN-2016	PATRICIA REID
DATE OF REVISION	BUYER

SHIP TO:
KC DOT RENTON FLEET
155 MONROE AVE NE, RSD-TR-0155
RENTON, WA 98056

BILL TO:
KC DES FBOD ACCOUNTS PAYABLE
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2267	NET30DAYS	PAID	DESTINATION	UPS	Telephone: (800) 634-2249

DESCRIPTION

Furnish sign sheeting materials as requested by authorized King County DOT-Fleet personnel, during the period January 27, 2016 through December 14, 2019, in accordance with Washington State contract # 05115, incorporated by reference as if fully set forth herein.

Estimated total contract value $20,000.

Individual Standard Purchase orders with unique Purchase Order numbers referencing this contract purchase agreement will be issued by King County to authorize the purchase and payment of goods and services.

All invoices must reference the Individual Standard Purchase Order Number to avoid delay in payments.

Authorized Signature

Washington State Department of Enterprise Services

Contract Summary

Reflective Sheeting & Guide Post

Contract#: 05115 **Replaces:** 00609 **Related Contracts:** 06004

Sign Sheeting Materials, including reflective sheeting material for road sign manufacturing.

Current Term Start Date: 12-14-2015 **Award Date:** 12-14-2015 **Est. Annual Worth:** $599,179

Current Term Ends On: 12-14-2019 **Final Term Ends On:** 12-14-2023 **Commodity Code(s):** 17027 ,02890 ,3825 ,962-79 ,968-80

Diversity: 0% WBE 0% MBE

Contact Info: Master Contracts & Consulting – Mark Roush at (360) 407-9311 or mark.roush@des.wa.gov

Who can use this contract?

- Organizations with Master Contract Usage Agreements
- Oregon Coop Members

Current Documents

- Contract & Amendments
- Pricing & Ordering Information
- Specifications
- Rebid Schedule

Historical Documents

- Original Solicitation
- Original Solicitation Amendment
- Bid Tab

Resources

- Contract Comments
- Vendor and Contract Performance Feedback
- Best Buy Form

Contractors	OMWBE	Veteran	Small Business
3M COMPANY - W77		N	N.
AVERY DENNISON - W6989		N	N
NIPPON CARBIDE INDUSTRIES (USA) INC. - W329		N	N
TRAFFIC SAFETY SUPPLY CO. - W3461		N	N

→ Sign sheeting Mat'l

M=OMWBE Certified Minority Owned W=OMWBE Certified Women Owned MS=Self Identified Minority Owned WS=Self Identified Women Owned

Access Washington

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PCS Service Request

Welcome, **Patty** (**Logout** | **My Account**)

Create Goods & Services Oracle Contract Agreement

Request ID: 40411 **Created:** 1/26/2016 1:52 PM
Status: Open **Last Modified:** 1/27/2016 2:48 PM
Assigned Group: Goods & Services **Closed/Cancelled:**

Actions | **Notes (1)** | **Attachments (1)** | **Staff Assignments**

Date	Note	User
1/27/2016	REQUEST ACCEPTED:	Jordan Jungnitz

Tags Select a tag to add

Requester

Cuc Hong
Cuc.Hong@kingcounty.gov

Requesting Agency

Department: Transportation
Division: Fleet Administration
Section: Construction Equipment Acquisition & Maintenance

1050-16

Request Description

Request for CPA# from vendor: 3M
Item Purchase: Sign Sheeting Materials
Estimated annual: $20,000

CPA# 5831776

COMPANY INFORMATION (for Sign Sheeting Materials Category **C,D,E,F,G,H,I,J,K,L,M,N**)

Company name and address **3M Company** 3M Center Bldg. 225-4N-14 St. Paul, MN 55144-1000	**Authorized representative:**	John N. Morris
	Phone/Cell:	651-575-5511
	Email:	tbidgroup@mmm.com
Ordering contact/Address Name/Email: Amy Lamusga Address: 3M Center Bldg. 225-3S-06 St. Paul, MN 55144-1000 Phone: (800) 553-1380 option 1	**Sales reporting contact information** Name/Email: John N. Morris Phone: 651-575-5511	
Management fee contact Name/Email: John N. Morris Phone: (651) 575-5511	**Address to send management fee invoices** Company name: 3M Company Attn: John N. Morris Address: 3M Center Bldg. 225-4N-14 City/State/Zip: St. Paul, MN 55144-1000	
Wash. Dept. of Revenue Registration No.	409-007-329	
Federal Tax ID No. (TIN)*	41-0417775	