



City of Bradenton, Florida

City Council Agenda Memorandum

Agenda Item:

Retroreflective/Nonretroreflective signs, materials and sign making materials
(Bid piggyback acceptance notification)

Agenda Date:

January 11, 2017

Originated by:

Dave Beauchamp, Public Works and Utilities

Agenda Placement:

Consent Agenda

Explanation

3M Company agrees to enter into an agreement with the City of Bradenton, Florida to provide the City of Bradenton with retroreflective/nonretroreflective signs, materials and sign making equipment throughout the City of Bradenton. This agreement is in accordance with the specifications per Miami Dade County Florida contract # 8622-0/18, for a base contract period dated from the authorized signing of this document by Wayne H. Poston, Mayor through the remainder of the contract ending on April 30, 2018. There are no additional renewals remaining for this contract solicitation. 3M Company will provide the City of Bradenton with the same pricing as set forth in the Miami Dade County contract # 8622-0/18 documents.

Financial Impact

N/A

Requested action to be taken by Council

Approval authorizing Mayor to execute the agreement

Staff Recommendation

Recommend approval of the requested action.

Attachments

3M Company Agreement



CITY OF BRADENTON
BRADENTON, FLORIDA

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Authorized by Chapter 2004-466, Laws of Florida, as amended by Chapter 2012-239, Laws of Florida, is legislation allowing a public body to make purchases of goods and services from contracts procured by any other federal, state, or local government entity or any tax-exempt organization under the provisions of section 501(c)(3) of the Internal Revenue Code which is organized exclusively to assist any governmental entity in serving and representing citizens under the terms of a bid submitted to such entity or organization, provided that such contract is procured in compliance with the procuring entity's or organization's laws, bylaws, rules, regulations, or ordinances, or policies regarding competitive solicitation, which must provide for full and open competition.



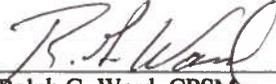
Matthew Leibel
Contract Specialist
3M Company

12/6/2016

Date

Jim McLellan, P.E.
Director of Public Works and Utilities

Date



Ralph G. Ward, CPSM
Purchasing Manager

12/9/16

Date

Wayne H. Poston
Mayor

Date



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8622-0/18
Award Sheet

Procurement Management Services DIVISION

BID NO.: **8622-0/18** PREVIOUS BID NO.: **8622-4/13-4**
 TITLE: **RETROREFLECTIVE/NONRETROREFLECTIVE SIGN**
 CURRENT CONTRACT PERIOD: **05/01/2014** through **04/30/2018**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8622-0/18 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: No

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **Mary Hammett**
 PHONE: 305 375-5471 FAX: 305 375-4407 EMAIL: mhammet@miamidade.gov

VENDOR NAME: 3M COMPANY
 DBA:
 FEIN: 410417775 SUFFIX: 03 5513332
 STREET: 3M CENTER BLDG #235-3A-09 CITY: ST PAUL ST: MN ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-553-1380

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MATTHEW LEIBEL	800-553-1380	800-553-1380	800-246-9793	TBIDGROUP@MMM.COM
Matthew Leibell	800-553-1380	option1	800-246-9793	mrleibel@mmm.com

ITEMS AWARDED Section:

Details: 8622-0/18

[See attached roadmap](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<i>End of ITEMS AWARDED Section</i>			

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 12/30/2013

Contract Amount: \$ 891,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1		ABCW1400236	
Commodity ID		Commodity Name	
801		SIGNS, SIGN MATERIALS, SIGN-MAKING EQUIP	
Department		Department Allocation	
AV		\$282,000.00	
MT		\$436,805.64	
PW		\$166,194.36	
SP		\$6,000.00	

End of BPO Information Section



**CONTRACT NO.: 8622-0/18
RETROREFLECTIVE AND NONRETROREFLECTIVE SIGN MATERIAL**

ROADMAP

Contract Overview:

This contract is established for the purchase of retroreflective and non-retroreflective sign material.

Contract Term: 05/01/14 - 04/30/2018; Four Years

Commodity(ies): 550-45; SHEETING, REFLECTORIZED (GENERAL)
550-48; SIGN MATERIAL, REFLECTIVE
550-50; SIGN MATERIAL, REFLECTIVE, DIE CUT
801; SIGNS, SIGN MATERIALS, SIGN-MAKING EQUIPMENT

Contracting Agent: Mary Hammett
Phone: (305) 375-5471
Fax: (305) 375-4407
Email: mhammet@miamidade.gov

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PART #1: VENDOR(S) AWARDED



The award of this solicitation was made to the lowest priced responsive, responsible bidder by group in the aggregate and who met the minimum qualifications listed on the solicitation.

Vendor	FEIN / Suffix	Contact Name	Phone Number	Fax Number	E-mail Address
3M Company	410417775 / 03	Matthew Leibel	(800) 553-1380	(800) 246-9793	mrleibel@mmm.com

PART #2: SPECIAL CONDITIONS

The costs of mandatory random audit by the Inspector General are incorporate into this contract as ¼ of one percent (1%) of the contract price. In addition, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%).

PART #3: ITEMS AWARDED

Item No.		Unit of Measure	Color / Size	Item No.	Unit Price
Group I	1	Roll	Light Tomato Red 24" X 50 yds.	3630-43 or 3632-44	\$ 420.90
	2	Roll	Raspberry 48" X 50 yds.	3630-133	\$ 841.80
	3	Roll	Yellow 24" X 50 yds.	3630-015 or 3632-015	\$ 420.90
Group II	1	Roll	Black 48" X 50 yds.	3635-222	\$ 1,793.40
Group III	1	Roll	Matte White 48" X 50 yds.	7725-20 or 7125-20	\$ 390.00
	2	Roll	Tomato Red 48" X 50 yds.	180c-13 or 7725-13 or 7125-13	\$ 390.00
Group IV	1	Roll	Bright Yellow 48" X 50 yds.	180c-15 or 7725-15 or 7125-15	\$ 390.00
	2	Roll	Dark Green 48" X 50 yds.	180c-56 or 7725-56 or 7125-56	\$ 390.00
	3	Roll	Intense Blue 48" X 50 yds.	180c47 or 7725-47 or 7125-47	\$ 390.00
	4	Roll	Bright Green 48" X 50 yds.	7725SE-406	\$ 420.00
	5	Roll	"44 Wide Roll of Vinyl Film (Intense Blue)	7725-47	\$ 390.00
	6	Roll	24" Wide Rol of Vinyl Tape (Intense Blue)	7725-47	\$ 195.00
	7	Roll	24" Wide Roll of Electro Cut Film White	7725-10-24(24" wide x 50yards)	\$ 195.00
	8	Each	24" Wide Black Electro Cut Vinyl Tape	7725-12-24	\$ 195.00

	9	Each	3M Bright Green Tape 24"x50 Yards	7725-186	\$ 195.00
Group V	1	Roll	White 24" X 50 yds.	3430	\$ 192.00
	2	Roll	White 48" X 50 yds.	3430	\$ 384.00
	3	Roll	Red 24" X 50 yds.	3432	\$ 192.00
	4	Roll	Red 48" X 50 yds.	3432	\$ 384.00
	5	Roll	Green 24" X 50 yds.	3437	\$ 192.00
	6	Roll	Green 48" X 50 yds.	3437	\$ 384.00
	7	Roll	Blue 24" X 50 yds.	3435	\$ 192.00
	8	Roll	Blue 48" X 50 yds.	3435	\$ 384.00
Group VI	1	Roll	White 48" X 50 yds.	3545c	\$ 361.50
	2	Roll	Clear Overlay 48" X 50 yds.	8909 Overlaminated	\$ 236.00
Group VII	1	Each	1-Color bi-directional reflectorized faces – white, red and yellow	RPM-290 2-Way	\$ 0.72
	2	Each	1-Color bi-directional reflectorized faces – blue	RPM-290 2-Way	\$ 0.72
	3	Each	2-Color bi-directional reflectorized faces – any combination of white, red and yellow	RPM-290 2-Way	\$ 0.72
	4	Each	Mono-directional reflectorized face – white, red and yellow	RPM-290 1-Way	\$ 0.70
Group VIII	1	Roll	Type A (yellow-green) 12" x 50 yds.	3923	\$ 199.50
	2	Roll	Type A (yellow-green) 36" x 50 yds.	3923	\$ 598.50
	3	Roll	Type B (yellow-green) 12" x 50 yds.	3923	\$ 199.50
	4	Roll	Type B (yellow-green) 24" x 50 yds.	3923	\$ 399.00
	5	Roll	Type B (yellow-green) 36" x 50 yds.	3923	\$ 598.50
Group IX	1	Roll	Type A (white, red, green, blue, yellow) 5" x 50 yds.	4000 Series	\$ 111.25
	2	Roll	Type A (white, red, green, blue, yellow) 18" x 50 yds.	4000 Series	\$ 400.50
	3	Roll	Type A (white, red, green, blue, yellow) 24" x 50 yds.	4000 Series	\$ 534.00
	4	Roll	Type A (white, red, green, blue, yellow) /30" x 50 yds.	4000 Series	\$ 667.50



	5	Roll	Type B (white, red, green, blue, yellow) 18" x 50 yds.	4000 Series	\$ 400.50
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Group X	1	Roll	White, Red, Green, Blue, Yellow, and Brown 3" x 50 yds.	3930 Series	\$ 27.00
	2	Roll	White, Red, Green, Blue, Yellow, and Brown 9" x 50 yds.	3930 Series	\$ 81.00
	3	Roll	White, Red, Green, Blue, Yellow, and Brown 18" x 50 yds.	3930 Series	\$ 162.00
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	7	Roll	White, Red, Green, Blue, Yellow, and Brown 30" x 50 yds.	3930 Series	\$ 270.00
Group XI	1	Roll	Green Perforated 30" x 50 yds.	1177c	\$ 251.25
	2	Roll	Red Perforated 30" x 50 yds.	1172c	\$ 251.25
	3	Roll	Blue Perforated 30" x 50 yds.	1175c	\$ 251.25
	4	Roll	Orange Perforated 30" x 50 yds.	1174c	\$ 251.25
	5	Roll	Brown Perforated 30" x 50 yds.	1179c	\$ 251.25
	6	Roll	Black Perforated 30" x 50 yds.	1178c	\$ 251.25
	7	Roll	Clear Perforated 30" x 50 yds.	1170c	\$ 251.25

The retroreflective and nonretroreflective sign material provided by the bidder shall conform to the State of Florida Department of Transportation (FDOT) Specifications, as described in section 993 and 994. A Blanked Purchase Order (BPO) was established to purchase the following sign material items:





CONTRACT NO.: 8622-0/18
RETROREFLECTIVE AND NONRETROREFLECTIVE SIGN MATERIAL
ROADMAP

Contract Overview:

This contract is established for the purchase of retroreflective and non-retroreflective sign material.

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Commodity(ies): 550-45; SHEETING, REFLECTORIZED (GENERAL)
 550-48; SIGN MATERIAL, REFLECTIVE
 550-50; SIGN MATERIAL, REFLECTIVE, DIE CUT
 801; SIGNS, SIGN MATERIALS, SIGN-MAKING EQUIPMENT

Contracting Agent: Mary Hammett
Phone: (305) 375-5471
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