



**State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division**

Sole Source or Sole Brand

Signature On File

Acquisition Type (check one): Sole Source Sole Brand

State Agency: Department of Corrections, OCI/DCCC

Supplier Name: 3M-Traffic Safety Systems Division

Supplier Address: 3M Center Building 235-3A-09, Saint Paul, MN 55144-1000

Supplier Telephone: 800-553-1380

Supplier E-mail: TBIDGROUP@MMM.COM

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) 3M-Traffic Safety Systems Division is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

This acquisition is for the purchase of digital license plate sheeting, replacement ribbon and print heads. The materials are needed to continue issue of vehicle tags in the State of Oklahoma. OCI Item for resale, exempt from Central Purchasing Act pursuant to 74 O.S. 85.12.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

The digital license plate system was purchased by the OK Tax Commission. Use of unapproved materials will void all warranty and service agreements.

Signature On File

Business Services Coordinator 5/11/2015
Signature & Date

[Type Title] Signature & Date

- Ability to preview any run list
- A "Compatibility Index" is generated signifying compatible printer set-up for each run list
- Controlled access level security

DLP Printer

- Capable of printing on either white or pre-printed graphic sheeting with optional 3M™ Ensure™ and 3M™ VST™ Security Marks.
- Able to register print to within 0.06 inches of pre-printed tick marks
- Can print up to 10,000 6x12 inch plate images per printer per 8 hour shift
- Prints with 300 x 300 dpi resolution
- Can print on white, colored and pre-printed graphic sheeting
- Can print up to 60 uninterrupted minutes between roll changes
- Sheeting and clear film rolls can be changed in under 10 minutes
- Ribbon rolls are changed with every other sheeting roll change
- Ribbon rolls can be changed in under 10 minutes

Roll Handling Unit

- Laminates the clear protective film in-line during printing
- Ability to monitor roll diameters of input materials
- Senses depleted materials and will automatically pause printer to re-load
- Ability to disable motors of the RHU if not needed for different types of printing

Others

- Optional print head cooling system available to allow for continuous production of high graphic content plates.
- Use digital print to improve legibility, edge sharpness, color match, run-to-run color consistency, color uniformity, and small-character detail
- Produces 50 cpl minimum plates covered by 3M Five Year Warranty Statement

Conditions & Restrictions

- Print voids considered acceptable if invisible beyond 10 foot viewing distance
- Materials must be used within 6 months of receipt
- Print only in landscape mode nominal 12 inches wide
- Print only to within 0.25 inches of finished plate edges
- Print only horizontal bar codes
- Print only solid-fill variable text
- Print no more than 50 variable characters per plate, including the bar code
- Finished plates must be 6.00 inches high
- Use only 3M™ Roll Coat Color Series 4850/4950 inks or approved hot stamp foils with the emboss option
- Use of unsupported fonts may result in printing errors
- Use of unapproved materials voids warranty and service agreements
- System components and software may not be altered without prior 3M approval



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Supplier: 0000069652
 3M COMPANY
 PO BOX 844127
 DALLAS TX 75284-4127

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
1319058864	05/28/2014	5 - 05/07/2015	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

Ship To: DEPARTMENT OF CORRECTIONS
 OCI (DCCC)
 129 CONNER ROAD
 HOMINY OK 74035

Bill To: DEPARTMENT OF CORRECTIONS
 O C I - MANUFACTURING
 3402 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	55121734 / 1000008611	221.0000	RL	1,325.0600	292,838.26	02/25/2015
SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting							

DIGITAL LICENSE PLATE SHEETING REFLECTIVE GRAPHIC SHEETING, PREPRINTED GRAPHIC WITH STATE
 STANDARD DESIGN, FOUR (4) COLORS ON WHITE BACKGROUND.
 11-15/16" X 300YD

HISTORICAL USAGE: 360 ROLLS

1ST YEAR PRICING @ \$1325.06 PER RL
 2ND YEAR PRICING: @ \$1351.92 PER RL
 3RD YEAR PRICING: @ \$1369.83 PER RL

LEAD TIME: 30-45 DAYS

SUPPLIER REMARKS: MINIMUM ORDER REQUIREMENT IS 10 ROLLS.

2-	1	55121734 / 1000008611	208.0000	RL	1,011.7000	210,433.60	02/25/2015
SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting							

DIGITAL LICENSE PLATE SHEETING REFLECTIVE GRAPHIC SHEETING, 9250 PLAIN WHITE
 11-15/16" X 300YD

HISTORICAL USAGE: 168 ROLLS

1ST YEAR PRICING @ \$1011.70 PER RL
 2ND YEAR PRICING: @ \$1020.66 PER RL
 3RD YEAR PRICING: @ \$1038.56 PER RL

LEAD TIME: 30-45 DAYS

3-	1	55121734 / 1000008611	36.0000	RL	587.9500	21,166.20	02/25/2015
SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting							

Signature On File



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Purchase Order 1319058864	Date 05/28/2014	Revision 5 - 05/07/2015	Page 2
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

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DIGITAL LICENSE PLATE SHEETING REFLECTIVE GRAPHIC SHEETING, WHITE MOTORCYCLE
 6-15/16" X 300YD

HISTORICAL USAGE: 24 ROLLS

1ST YEAR PRICING @ \$587.95 PER RL
 2ND YEAR PRICING: @ \$593.16 PER RL
 3RD YEAR PRICING: @ \$603.56 PER RL

LEAD TIME: 30-45 DAYS

4- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	425.0000	RL	451.8300	192,027.75	02/25/2015
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DIGITAL LICENSE PLATE CLEAR PROTECTIVE FILM, #9097
 11-13/16" X 300YD

HISTORICAL USAGE: 528 ROLLS

1ST YEAR PRICING @ \$451.83 PER RL
 2ND YEAR PRICING: @ \$451.83 PER RL
 3RD YEAR PRICING: @ \$451.83 PER RL

LEAD TIME: 30-45 DAYS

5- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	33.0000	RL	260.5800	8,599.14	02/25/2015
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DIGITAL LICENSE PLATE CLEAR PROTECTIVE FILM, #9097
 6-13/16" X 300YD

HISTORICAL USAGE: 24 ROLLS

1ST YEAR PRICING @ \$260.58 PER RL
 2ND YEAR PRICING: @ \$260.58 PER RL
 3RD YEAR PRICING: @ \$260.58 PER RL

LEAD TIME: 30-45 DAYS

Authorized Signature



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Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

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Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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6- 1	44103110 / 1000022101	PRINTER HEAD:Replacement print head for license plate printer	10.0000	EA	1,200.0000	12,000.00	02/25/2015
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REPLACEMENT PRINT HEAD FOR LICENSE PLATE PRINTER

HISTORICAL USAGE: 7

1ST YEAR PRICING @ \$1200.00 PER EA
 2ND YEAR PRICING: @ \$1200.00 PER EA
 3RD YEAR PRICING: @ \$1200.00 PER EA

LEAD TIME: 2-15 DAYS

7- 1	44103112 / 1000022102	PRINTER RIBBON:Replacement ribbon for license place printer	489.0000	RL	257.1800	125,761.02	02/25/2015
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REPLACEMENT RIBBON FOR LICENSE PLATE PRINTER
 1,836.8 FT./ROLL

HISTORICAL USAGE: 522 ROLLS

1ST YEAR PRICING @ \$257.18 PER RL
 2ND YEAR PRICING: @ \$275.55 PER RL
 3RD YEAR PRICING: @ \$275.55 PER RL

LEAD TIME: 2-30 DAYS

SUPPLIER REMARKS: MINIMUM ORDER REQUIREMENT IS 3 IDENTICAL ROLLS.

8- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	12.0000	RL	1,325.0600	15,900.72	05/13/2015
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FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 1

YEAR 1 PRICING

9- 1	55121734 / 1000008611	SHEETING:Type X Various colors
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Authorized Signature



Purchase Order

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CHANGE ORDER

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Purchase Order 1319058864	Date 05/28/2014	Revision 5 - 05/07/2015	Page 4
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD

Ship To: DEPARTMENT OF CORRECTIONS
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 HOMINY OK 74035

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 OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		(Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	5.0000	RL	1,011.7000	5,058.50	05/13/2015
FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 2							
YEAR 1 PRICING							
10- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	5.0000	RL	587.9500	2,939.75	05/13/2015
FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 3							
YEAR 1 PRICING							
11- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	12.0000	RL	451.8300	5,421.96	05/13/2015
FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 4							
YEAR 1 PRICING							
12- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	5.0000	RL	260.5800	1,302.90	05/13/2015
FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 5							
YEAR 1 PRICING							
13- 1	44103110 / 1000022101	PRINTER HEAD:Replacement print head for license plate printer	5.0000	EA	1,200.0000	6,000.00	05/13/2015

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Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

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FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 6

YEAR 1 PRICING

14- 1	44103112 / 1000022102	PRINTER RIBBON:Replacement ribbon for license place printer	5.0000	RL	257.1800	1,285.90	05/13/2015
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FY 15 PORTION OF CONTRACT, CORRECTION TO ACCOUNTING OBJECT - SEE LINE # 7

YEAR 1 PRICING

15- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	200.0000	RL	1,351.9200	270,384.00	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 1

YEAR 2 PRICING

16- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	200.0000	RL	1,020.6600	204,132.00	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 2

YEAR 2 PRICING

17- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	30.0000	RL	593.1600	17,794.80	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 3

Authorized Signature



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1319058864	05/28/2014	5 - 05/07/2015	6
Payment Terms	Freight Terms	Ship Via	
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Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

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Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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YEAR 2 PRICING

18- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	400.0000	RL	451.8300	180,732.00	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 4

YEAR 2 PRICING

19- 1	55121734 / 1000008611	SHEETING:Type X Various colors (Pressure Sensitive Adhesive) Roll Size 1" - 48" variable (in 1" increments) Reflective Sheeting	30.0000	RL	260.5800	7,817.40	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 5

YEAR 2 PRICING

20- 1	44103110 / 1000022101	PRINTER HEAD:Replacement print head for license plate printer	10.0000	EA	1,200.0000	12,000.00	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 6

YEAR 2 PRICING

21- 1	44103112 / 1000022102	PRINTER RIBBON:Replacement ribbon for license place printer	450.0000	RL	275.5500	123,997.50	07/01/2015
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FY 16 PORTION OF CONTRACT, CONTRACT PERIOD 7/1/2015 THRU 6/30/16 - SEE LINE # 7

YEAR 2 PRICING

Total PO Amount

1,717,593.40

Authorized Signature



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Payment Terms	Freight Terms		Ship Via
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INDEFINITE QUANTITY CONTRACT. THIS IS NOT AN ORDER. ORDERS WILL BE PLACED BY OKLAHOMA CORRECTIONAL INDUSTRIES ON AN AS-NEEDED BASIS.

CONTRACT PERIOD: 07/01/14 THRU 06/30/15 WITH TWO ONE-YEAR OPTIONS TO RENEW FOR ADDITIONAL ONE YEAR PERIODS AT SAME TERMS AND CONDITIONS.

AGREEMENT PERIOD: 07/01/14 THRU 06/30/17

REFERENCE TO PREVIOUS P.O.: #1319047623

NOTICE TO VENDORS:

Security: Contractor's employees, agents, and representatives shall comply with all security and identification procedures at DOC facilities. DOC is responsible for alerting Contractor to these requirements prior to the commencement of work.

Security requirements may include, but are not limited to:

Identification: All employees, agents, and representatives of the Contractor, while working on State property, shall carry or display acceptable identification.

Vehicle Security: Drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended. Trucks shall be searched prior to entry and exit, causing up to a 30 minute delay each way.

Offender Contact: Contractor's employees, agents, and representatives shall minimize interaction with offenders or patients, and shall report any verbal contact to DOC facility security staff before leaving the site.

Subject to Search: All persons, vehicles, packages and equipment entering a DOC facility are subject to search. Persons are typically pat searched and required to clear metal detection devices.

Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 may also be used to search persons, vehicles, packages, and equipment.

Contraband: Contractor's employees, agents, and representatives shall not have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed by facility to be potential contraband. Correctional officers can hold these items for delivery drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items shall not be returned and shall be reported to local law enforcement.

Security Clearance: Contractor's employees, agents, and representatives who enter secure facilities shall have prior approval to enter from facility security staff, generally involving a background check to ensure that they are not convicted felons. The Contractor shall submit background check requests a minimum of two weeks prior to arriving at the facility. At the facilities discretion, Contractor shall comply with any requests to reassign a Contractor employee, agent, or representative, whether or not the individual has passed the background check if it is determined by facility that there is a security concern.

Tobacco Use Prohibited. The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned or under the control of DOC, including parking lots owned or under the control of DOC.

THIS IS AN ACQUISITION BY THE OKLAHOMA CORRECTIONAL INDUSTRIES AND THE AGRI-SERVICES PROGRAMS OF THE DEPARTMENT OF CORRECTIONS OF RAW MATERIALS, COMPONENT PARTS AND OTHER PRODUCTS, ANY EQUIPMENT EXCLUDING VEHICLES, AND ANY SERVICES USED TO PRODUCE GOODS OR SERVICES FOR RESALE AND FOR THE PRODUCTION OF AGRICULTURAL PRODUCTS WHICH HAVE BEEN EXEMPTED FROM CENTRAL PURCHASING BY 74 O.S.85.12.32.

COMMENTS:

Authorized Signature



Purchase Order

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Randy Pogue	405/425-2638		USD

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TERMINATION FOR CAUSE: The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from DOC. The State may terminate the Contract for default or any other just cause upon a 30- day written notification to the supplier. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when DOC determines that an administrative error occurred prior to Contract performance. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

TERMINATION FOR CONVENIENCE: The State may terminate the Contract, in whole or in part, for convenience if DOC determines that termination is in the State's best interest. The agency shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the agency. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

FUNDING: Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation or discontinuance of funding for this contract, the Vendor will be paid for products and/or services provided up to the effective date of termination.

JUSTIFICATION:

1. DEFINITION OF THE REQUIREMENT: WHAT ARE WE BUYING? DIGITAL TAG SHEETING & OVERLAY, PRINTER HEADS, & RIBBONS
2. ANALYSIS OF EXISTING AGENCY RESOURCES: IS THIS REQUIREMENT AVAILABLE ELSEWHERE IN THE AGENCY? NO
3. OBJECTIVE OF THE ACQUISITION: WHY DO WE NEED TO BUY THIS? PRODUCTION OF GOODS FOR RESALE
4. EVALUATION IF THE PROCUREMENT METHOD: WHAT PROCUREMENT METHOD WILL BE USED TO ACQUIRE THIS? SOLE SOURCE
5. DEVELOPMENT OF SPECIFICATIONS: IF BIDDING, ARE SPECS NON-RESTRICTIVE TO MAXIMIZE REASONABLE COMPETITION? NO
6. PERTINENT INFORMATION: LIST ANY OTHER INFORMATION NEEDED TO SUPPORT THE ACQUISITION. N/A
7. LABOR: DESCRIBE ANY LABOR THAT WILL BE INVOLVED WITH THE ACQUISITION INCLUDING WHO WILL BE DOING THE LABOR (I.E. INSTALLATION, START UP, INSPECTION). N/A
8. TOTAL PROJECT: IF THIS ACQUISITION IS PART OF A PROJECT, WHAT IS THE ESTIMATED TOTAL PROJECT AMOUNT? HOW MUCH HAS BEEN SPENT TO DATE AND THRU WHAT PROCUREMENT METHOD THE MONEY WAS SPENT (I.E. STATEWIDE CONTRACT - PURCHASE ORDER RELEASE OR SUPER P-CARD TRANSACTION; INTER/INTRA-AGENCY; OPEN MARKET BIDS; LOCAL PURCHASE ORDERS). N/A

AGENCY CONTACT GARY ALEXANDER, CIC
PHONE: 918-885-2850 FAX: 918-594-1322

BILLING CONTACT: GLEN JENKINS
PHONE: 405-425-7530

Authorized Signature



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Supplier: 0000069652
3M COMPANY
PO BOX 844127
DALLAS TX 75284-4127

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
1319058864	05/28/2014	5 - 05/07/2015	9
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

Ship To: DEPARTMENT OF CORRECTIONS
OCI (DCCC)
129 CONNER ROAD
HOMINY OK 74035

Bill To: DEPARTMENT OF CORRECTIONS
O C I - MANUFACTURING
3402 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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3M COMPANY CONTACT: DANIEL F. MORAN
PHONE: 651-736-6705
FAX: 800-591-9293
E-MAIL: DFMORAN@MMM.COM

LN 1-1-1 TO LN 7-1-1 CHANGED BUDGET DATE FROM 5/28/2014 TO 7/01/2014 AND BUDGET CHECKED. SKUMAR 5/29/2014.

C/O - INCREASE LINE 2 FROM \$60,702 TO \$137,591.20 DUE TO HEAVY USAGE. GWJ 8/27/14. KRP 8/27/14.

C/O - INCREASE LINE 2 FROM \$137,591.20 TO \$178,059.20, LINE 4 FROM \$119,283.12 TO \$187,057.62, LINE 7 FROM \$51,693.18 TO \$103,129.18 DUE TO HIGH USAGE. GWJ 1/13/15. KRP 1/14/15.

C/O TO CORRECT LOCATION FROM 0001 TO 0009 PER JOHN BOOE. KRP 02/25/15.

C/O - INCREASE LINE 1 BY \$22,526.02, LINE 2 BY \$32,374.40, LINE 3 BY \$7,055.40, LINE 4 BY \$4,970.13, LINE 5 BY \$2,345.22, AND LINE 7 BY \$33,947.76 DUE TO HIGH USAGE. GWJ 3/11/15. KRP 3/12/15.

C/O - ADDED LINES 8 THRU 14 FOR FY15 TO CORRECT ACCOUNTING OBJECT. GWJ 5/13/15.

C/O - EXERCISING FIRST OPTION TO RENEW OF A THREE YEAR CONTRACT. CONTRACT PERIOD: 7/1/15 THRU 6/30/16. GWJ 5/13/15. KRP 5/15/15.

Authorized Signature