

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency Previous Contract/Project No. 8622-0/18

Contract
☒ Re-Bid. **FB-00673**

☐ Other

LIVING WAGE APPLIES: ☐ YES ☒ NO

Requisition No./Project No.: RQID1700127 TERM OF CONTRACT: ☐ YEAR(S) WITH ☐ YEAR(S) OTR

Requisition /Project Title: RETROREFLECTIVE/NONRETROREFLECTIVE SIGN

Description:

The purpose of this solicitation is to establish a contract for the purchase of retroreflective and non-Retroreflective sign material in conjunction with County's needed.

Issuing Department: ISD Contact Person: Mary Hammett Phone: 305-375-5471

Estimate Cost: \$850,000.00

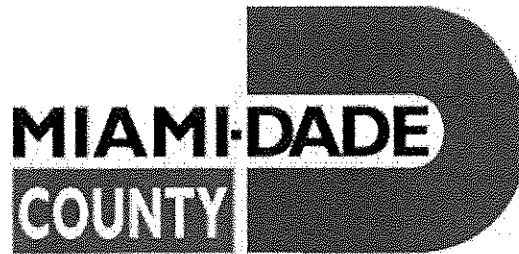
Funding Source: ☒ GENERAL ☐ FEDERAL ☐ OTHER

ANALYSIS

Commodity Codes:	550-45	801-09	801-48	801-49	801-50
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
Contractor:	3M				
Small Business Enterprise:					
Contract Value:	\$891,00.00	\$		\$	
Comments:					
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO					
<u>RECOMMENDATIONS</u>					
	Set-aside	Sub-contractor goal	Bid preference	Selection factor	
SBE					
Basis of recommendation: <div style="border: 1px solid black; height: 30px; width: 100%;"></div>					
Signed: Mary Hammett			Date sent to DBD: 8/8/17		

	Date returned to DPM:	
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, 2017



MIAMI-DADE COUNTY, FLORIDA

INVITATION
TO BID

TITLE:

RETROREFLECTIVE AND NONRETROREFLECTIVE SIGN MATERIALS

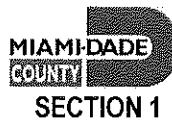
FOR INFORMATION CONTACT:

, 305-375-

@miamidade.gov

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.
- THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ANY BIDDER/PROPOSER RESPONDING TO THIS SOLICITATION.
- FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER YOUR PROPOSAL NON-RESPONSIVE.

**GENERAL TERMS AND CONDITIONS:**

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These general terms and conditions are considered non-negotiable.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r16-3.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this Solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic proposal submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning technical specifications please utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit a proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged (Confirm) and recorded into BidSync before the closing time or the system will stop the process and the response will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of your proposal can be submitted via **HARDCOPY, EMAIL, OR FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire proposal response must be submitted in accordance with all specifications contained in the solicitation electronically.

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of retroreflective and non-retroreflective sign material in conjunction with County's needs.

2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Services Department, Procurement Management Division; and contingent upon the completion and submittal of all required bid documents. The contract shall remain in effect for five (5) years, and shall expire on the last day of the last month of the contract term.

2.3 METHOD OF AWARD

Award of each group will be made on a group-by-group basis to the lowest priced responsive, responsible Bidder in the aggregate, who meet the qualification listed in this solicitation. In order to be considered for award, bidder(s) shall submit an offer for all items listed within each group. If a bidder(s) fails to submit an offer for all items, within the group, its offer for that group may be rejected.

If the primary Bidder defaults in any group, the County shall have the right to negotiate with the next responsive, responsible Bidder for that applicable group.

Qualifications Criteria

Bidders shall provide all of the qualifying documents with their submittal form.

- a. Bidder shall provide three (3) Commercial Business and/or Government Agency references that can confirm the bidder has successfully provided similar and/or identical sign material(s) to the ones specified in the solicitation. The following references information shall be provided: Company name, contact person and title, telephone number and e-mail address.
- b. Bidders shall provide a letter from the product manufacturer(s) indicating that the bidder is an authorized dealer, distributor and/or reseller of their product. If bidder is the manufacturer of the product(s) that is listed in the solicitation, provide a letter on the company's letter head affirming that they are the manufacturer of the solicited products.
- c. Bidders shall provide a designated contract person, phone number, fax number and/or email address for purchases and/or rentals pursuant to this solicitation.

2.4 PRICES

The initial contract prices resulting from this solicitation shall remain fixed and firm for no less than 12 months from the commencement date. It is the Bidder's responsibility to request any adjustment. The Bidder's request for adjustment must be submitted to the County's Internal Services Department for review no less than 90 days prior to expiration of the current contract year. The County may consider an adjustment based on: **Producer Price Index (PPI) Rubber and Plastic Products Unsupported Plastic Film, Sheet and Other Shapes**

If no adjustment request is received from the bidder, the County will assume that the bidder(s) has agreed that the next contract year will remain at the current price. Any adjustment request received after the commencement of a new year may not be considered.

The County reserves the right to reject any price adjustments submitted by the bidder, to negotiate lower pricing during the contract period based on market research information or other factors that influence price or to terminate the contract with the bidder based on such price adjustments. The County also reserves the right to apply any reduction in pricing based on the downward movement of the applicable index.

2.5 INSURANCE REQUIREMENTS IN SECTION 1, PARAGRAPH 1.21 TERMS AND CONDITION ARE NOT APPLICABLE

2.6 "EQUAL" PRODUCT

The manufacturer's name, brand name and/or model number information contained in this solicitation are being used for the sole purpose of establishing the minimum requirement of level of quality, standard of performance, and design and is in no way intended to prohibit the offer of another manufacturer's items of equal material unless otherwise indicated on the Bid/Proposal Submission Form. This specific solicitation requires submission of the following documentation to enable County evaluation of "equal" products:

X: Product Information Sheets

If an "equal" product may be considered by the County in accordance with the Bid/Proposal Submission Form, the unit shall be equal in quality and standards of performance to the item specified in the solicitation. Where an "or equal" item is offered, and product information sheets are required, the initial offer must be accompanied with two (2) complete sets of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures), and if required, two (2) copies of performance test results of the unit offered as an equal. Also for product information submittals, all supporting documentation submitted by the offeror must in total meet the required specifications set forth in this solicitation. Where the standard product

literature submitted with the offer provides information that does not comply with the specifications, the offeror shall state, in an official letter on corporate letterhead as part of their initial offer, the differences between the item they are specifically offering, and the equipment described by the standard product literature, to substantiate compliance to all of the specifications set forth in this solicitation. In such cases, any offer submitted with standard product literature but without the letter, explaining compliance will result in the rejection of the offer for not meeting the solicitation specifications.

If samples of all "or equal" items bid are required for evaluation, such items are to be provided at no cost to the County, and should be submitted with the initial offer, or at the time of specific request. Failure to meet this requirement may result in your offer being rejected.

For "equal" products to be evaluated based on submission of product labels, the initial offer should be accompanied with labels indicating the specification and ingredients for each "or equal" item offered. Failure to meet this requirement may result in your offer being rejected.

The County shall be sole judge of equality, based on the best interests of the County, and its decision in this regard shall be final. Items labeled "No Substitute" on the County's Bid/Proposal Submission Form are the only products that will be accepted under this solicitation.

2.7 SAMPLES

After the County opens the bid proposals, the bidders may be required to submit a sample of the goods to be supplied for evaluation by, and at no cost to the County. If samples are required, the County will notify the bidder of such in writing and will specify the deadline for submission of the samples. Each individual sample shall be clearly labeled with the bidder's name, bid number, bid title, manufacturer's name, brand, and style number if applicable and bid item number. If the bidder fails to submit the samples, properly labeled, within the specified date stipulated in the notice, the County shall not consider the bidder's proposal for that item(s). All samples shall become the property of Miami-Dade County.

Any sample submitted shall create an express warranty that the whole of the goods to be provided by the bidder during the contract period shall conform to the sample submitted. The bidder shall be required to provide adequate restitution to the County, in the manner prescribed by the County, if this warranty is violated during the term of the contract.

2.8 DELIVERY

Bidder(s) shall make deliveries within the stated timeframe described in each purchase order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the bidder(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the bidder's. In these cases, the bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the bidder(s) to whom the contract is awarded fail to deliver in the number of days stated on the purchase order, the County reserves the right to cancel the order on a default

basis after any back order period that has been agreed upon lapse. If the order is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent bidder with any reprocurement costs. If the bidder fails to honor these re-procurement costs, the County may terminate the bidder for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. Bidder shall require presentation of this written authorization. The bidder shall maintain a copy of the authorization. If the bidder is in doubt about any aspect of material pick-up, the bidder shall contact the appropriate user department to confirm the authorization.

2.9 BACK ORDERS

If a bidder cannot deliver an ordered item in accordance with the scheduled delivery date, due to a current existing backorder of that item with the bidder's manufacturer or distributor, the bidder shall insure that such back orders are discussed with the County Department and agreed upon between both the County and bidder(s). The bidder(s) shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, cancel back orders after the agreed upon grace period has lapsed, seek the items from another bidder, and charge the incumbent bidder for any directly associated re-procurement costs. If the bidder fails to honor these reprocurement costs, the County may terminate the contract for default.

2.10 PURCHASE OF OTHER ITEMS

While the County has listed all major items within this solicitation, which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact all awarded bidder(s) to obtain a price quote for the similar items. The County reserves the right to award these similar items to the awarded bidder or to acquire the items through another means if it is in the best interest of the County.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The Purpose of this solicitation is to seek firm pricing to establish a term contract for retroreflective and nonretroreflective sign materials for Miami-Dade County.

3.2 GOODS / SERVICES TO BE PROVIDED

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 994. The link below has been provided for ease of use:

<http://www.fdot.gov/programmanagement/Implemented/SpecBooks/January2016/Files/94-116.pdf>

Group I – Translucent Graphic Film

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Color	Sizes of Roll	Brand / Model No.		Cost Per Roll
1	3 Rolls	Light Tomato Red	24" X 50 yds.	<input type="checkbox"/> 3M 3630-43 or 3632-44	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
2	2 Rolls	Raspberry	48" X 50 yds.	<input type="checkbox"/> 3M 3630-133	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
3	2 Rolls	Yellow	24" X 50 yds.	<input type="checkbox"/> 3M 3630-015 or 3632-015	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

Group II - Dual-Color Film

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Color	Sizes of Roll	Brand / Model No.		Cost Per Roll
1	25 Rolls	Black	48" X 50 yds.	<input type="checkbox"/> 3M 3635-222	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

Group III - Graphic Film Series (Opaque)

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Color	Sizes of Roll	Brand / Model No.		Cost Per Roll
1	10 Rolls	Matte White	48" X 50 yds.	<input type="checkbox"/> 3M 7725-20 or 7125-20	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
2	5 Rolls	Tomato Red	48" X 50 yds.	<input type="checkbox"/> 3M 180C-13 or 7725-13 or 7125-13	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

Group IV - Fluorescent Graphic Film

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Color	Sizes of Roll	Brand / Model No.		Cost Per Roll
1	5 Rolls	Bright Yellow	48" X 50 yds.	<input type="checkbox"/> 3M 180C-15 7725-15 7125-15	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
2	5 Rolls	Dark Green	48" X 50 yds.	<input type="checkbox"/> 3M 180C-56 or 7725- 56 or 7125-56	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
3	5 Rolls	Intense Blue	48" X 50 yds.	<input type="checkbox"/> 3M 180C-47 or 7725-47 7125-47	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
4	2 Rolls	Bright Green	48" X 50 yds.	<input type="checkbox"/> 3M 7725SE-406	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
5	2 Rolls	Intense Blue	44" X 50 yds. Wide Roll of Vinyl Film	<input type="checkbox"/> 3M 7725-47	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
6	2 Rolls	Intense Blue	24" X 50 yds. Wide Roll of Electro Cut Film White	<input type="checkbox"/> 3M 7725-47	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
7	2 Rolls	White	24" X 50 yds.	<input type="checkbox"/> 3M 7725-10-24	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
8	2 Rolls	Black	24" X 50 yds. Electro Cut Vinyl Type	<input type="checkbox"/> 3M 7725-12-24	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
9	2 Rolls	Bright Green	24" X 50 yds.	<input type="checkbox"/> 3M 7725-186	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

Group V – ASTM TYPE I – Reflective Sheeting

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Color	Sizes of Roll	Brand / Model No.		Cost Per Roll
1	5 Rolls	White	24" X 50 yds.	<input type="checkbox"/> 3M 3430	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
2	5 Rolls	White	48" X 50 yds.	<input type="checkbox"/> 3M 3430	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
3	5 Rolls	Red	24" X 50 yds.	<input type="checkbox"/> 3M 3432	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
4	5 Rolls	Red	48" X 50 yds.	<input type="checkbox"/> 3M 3432	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
5	2 Roll	Green	24" X 50 yds.	<input type="checkbox"/> 3M 3437	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
6	5 Roll	Green	48" X 50 yds.	<input type="checkbox"/> 3M 3437	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
7	2 Rolls	Blue	24" X 50 yds.	<input type="checkbox"/> 3M 3435	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
8	2 Rolls	Blue	48" X 50 yds.	<input type="checkbox"/> 3M 3435	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

Group VI – Removable Graphic Film With Comply Adhesive for Digital Printing

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Color	Sizes of Roll	Brand / Model No.		Cost Per Roll
1	10 Rolls	White	48" X 50 yds.	<input type="checkbox"/> 3M 3545C	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
2	10 Rolls	Clear Overlay	48" X 50 yds.	<input type="checkbox"/> 3M 8909 over laminate	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

Group VII – Florida DOT Approved Reflective Raised Pavement Marker Class B

Indicate manufacturer's brand Name & Code for the product submitted for approval

Item #	Annual Estimated Quantities	Color	Manufacturer's Brand Name & Code	Unit Cost
1	7,000 Each	1-Color bi-directional reflectorized faces-white, red and yellow	Name: _____ Code: _____	\$ _____
2	200 Each	1-Color bi-directional reflectorized faces-blue	Name: _____ Code: _____	\$ _____
3	5,000 Each	2-Color bi-directional reflectorized faces- any combination of white, red and yellow	Name: _____ Code: _____	\$ _____
4	7,000 Each	Mono-directional reflectorized face-White, red and yellow	Name: _____ Code: _____	\$ _____

Group VIII – ASTM TYPE IV-Fluorescent Wide Angle Prismatic Retroreflective Sheeting

Indicate manufacturer's brand Name & Code for the product submitted for approval

Item #	Annual Estimated Quantities	Type - Color	Size of Roll	Manufacturer's Brand Name & Code	Cost Per Roll
1	15 Rolls	Type A (Yellow-green)	12" X 50 yds.	Name: _____ Code: _____	\$ _____
2	5 Rolls	Type A (Yellow-green)	36" X 50 yds.	Name: _____ Code: _____	\$ _____
3	2 Rolls	Type B (Yellow-green)	12" X 50 yds.	Name: _____ Code: _____	\$ _____
4	10 Rolls	Type B (Yellow-green)	24" X 50 yds.	Name: _____ Code: _____	\$ _____
5	2 Rolls	Type B (Yellow-green)	36" X 50 yds.	Name: _____ Code: _____	\$ _____

Group IX – ASTM TYPE XI- Wide Angle Prismatic Reflective Sheeting

Indicate manufacturer's brand Name & Code for the product submitted for approval

Item #	Annual Estimated Quantities	Type - Color	Size of Roll	Manufacturer's Brand Name & Code	Cost Per Roll
1	5 Rolls	Type A (White, red, green, blue, yellow)	5" X 50 yds.	Name: _____ Code: _____	\$ _____
2	25 Rolls	Type A (White, red, green, blue, yellow)	18" X 50 yds.	Name: _____ Code: _____	\$ _____
3	5 Rolls	Type A (White, red, green, blue, yellow)	24" X 50 yds.	Name: _____ Code: _____	\$ _____
4	10 Rolls	Type A (White, red, green, blue, yellow)	30" X 50 yds.	Name: _____ Code: _____	\$ _____
5	2 Rolls	Type B (White, red, green, blue, yellow)	18" X 50 yds.	Name: _____ Code: _____	\$ _____
6	2 Rolls	Type B (White, red, green, blue, yellow)	24" X 50 yds.	Name: _____ Code: _____	\$ _____
7	2 Rolls	Type B (White, red, green, blue, yellow)	30" X 50 yds.	Name: _____ Code: _____	\$ _____
8	5 Rolls	Type B (White, red, green, blue, yellow)	36" X 50 yds.	Name: _____ Code: _____	\$ _____

Group X – ASTM TYPE IV- High Performance with Pressure-Sensitive Adhesive Backing

Indicate manufacturer's brand Name & Code for the product submitted for approval

Item #	Annual Estimated Quantities	Type - Color	Size of Roll	Manufacturer's Brand Name & Code	Cost Per Roll
1	8 Rolls	White, Red, Green, Blue, Yellow, and Brown	3" X 50 yds.	Name: _____ Code: _____	\$ _____
2	5 Rolls	White, Red, Green, Blue, Yellow, and Brown	9" X 50 yds.	Name: _____ Code: _____	\$ _____

3	15 Rolls	White, Red, Green, Blue, Yellow, and Brown	18" X 50 yds.	Name: _____ Code: _____	\$ _____
4	15 Rolls	White, Red, Green, Blue, Yellow, and Brown	24" X 50 yds.	Name: _____ Code: _____	\$ _____
5	8 Rolls	White, Red, Green, Blue, Yellow, and Brown	30" X 50 yds.	Name: _____ Code: _____	\$ _____
6	6 Rolls	White, Red, Green, Blue, Yellow, and Brown	36" X 50 yds.	Name: _____ Code: _____	\$ _____
7	10 Rolls	White, Red, Green, Blue, Yellow, and Brown ow)	30" X 50 yds.	Name: _____ Code: _____	\$ _____

Group XI – Electronically Cut-able Film for use on Reflective Sheeting

Bidder providing an "Equal" product shall indicate manufacturer's brand Name & Code, and submit specification sheet(s) for approval. See Section 2.6

Item #	Annual Estimated Quantities	Type - Color	Sizes of Roll	Brand / Model No.	Cost Per Roll
1	90 Rolls	Green Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1177C <input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
2	10 Rolls	Red Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1172C <input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
3	8 Rolls	Blue Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1175C <input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
4	5 Rolls	Orange Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1174C <input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
5	5 Roll	Brown Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1179C <input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

6	10 Roll	Black Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1178C	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____
7	5 Rolls	Clear Perforated	30" X 50 yds.	<input type="checkbox"/> 3M 1170C	<input type="checkbox"/> Equal Product Name: _____ Code: _____	\$ _____

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