


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Master Purchase Order No. 5609M0314	
City & County of Denver		Date: February 19, 2014	Revision No. n/a
Purchasing Division		Payment Terms Net 30	
201 West Colfax Avenue, Dept. 304		Freight Terms DESTINATION	
Denver, CO 80202		Ship Via Best	
United States		Buyer: Tom Castillo	
Phone: 720-913-8100 Fax: 720-913-8101		Phone: (720) 913-8109	

Vendor: 0000020646 Phone: 336-475-6600 Fax: 336-475-7900

Flint Trading Inc.
115 Todd Ct.
Thomasville, NC. 27360

Ship To: Various City Locations
Bill To: Various City Agencies

Attn: Tim Montgomery

1. Goods/Services:

Flint Trading Inc., a North Carolina corporation, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Extension or Renewal:

The effective period of the annual contract or agreement resulting from this proposal shall be from 1/1/2014 to and including 12/31/14. It is also a specific provision of this proposal that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this proposal for additional periods of one year at the same prices, terms and conditions. However, no more than two (2) yearly extensions shall be made to the original agreement.

5. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Master Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of **Two Million Dollars (\$2,000,000.00)**. The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

14. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A"VIII or better. Each policy shall contain a valid provision stating "Should any of the above-described policies be canceled or should any coverage be reduced before the expiration date thereof, the issuing company shall send written notice to the Denver Risk Administrator, 201 West Colfax Avenue, Dept. 1105, Denver, Colorado 80202 by certified mail, return receipt requested. Such written notice shall be sent thirty (30) days prior to such cancellation or reduction unless due to non-payment of premiums for which notice shall be sent ten (10) days prior." If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. City reserves the right to require Vendor to provide a bond, at no cost to City, in the amount of the deductible or self-insured retention to guarantee payment of claims. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker and have its agent or broker provide proof of Vendor's required insurance on www.Ins-Cert.com and link the information to City. City reserves the right to require Vendor to provide a certificate of insurance, a policy, or other proof of insurance as required by City's Risk Administrator in his sole discretion. Vendor's insurer shall name City as an additional insured and waive subrogation rights against City. All sub-consultants, subcontractors, independent contractors, suppliers or other entities providing goods/services hereunder shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain general liability coverage with limits of \$1,000,000 for each occurrence claim, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations for each occurrence, and \$2,000,000 policy aggregate. Vendor shall maintain auto coverage with limits of \$1,000,000 for bodily injury per person, \$1,000,000 for bodily injury for each accident, and \$1,000,000 for property damage applicable to all vehicles operating on City property and elsewhere. For general liability coverage, the policy must provide the following: (i) unlimited defense costs in excess of policy limits; (ii) contractual liability covering the indemnification provisions of this Master Purchase Order; (iii) severability of interests provision; (iv) waiver of exclusion for lawsuits by one insured against another; (v) provision that coverage is primary; (vi) provision that coverage is non-contributory with other coverage or self-insurance provided by City; and (vii) if the policy is a claims-made policy, then the retroactive date must be on or before the first date when any goods or services were provided to City.

21. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

23. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

25. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

28. Use, Possession or Sale of Alcohol or Drugs:


Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

This Master Purchase Order is acknowledged and agreed to by:

Vendor

By: 

Print Name: Dane Alsbrook

Title: Assistant Vice President

Date: 5/9/2014

City & County of Denver, Purchasing Division

By: _____

Print Name: Tom Castillo

Title: Staff Buyer

Date: _____

EXHIBIT "A"

Title: Pavement Marking Materials
Master Purchase Order No.: 5609M0314

In all future correspondence, billing, invoicing or other communications, the Master Purchase Order Number (5609M0314) must be referenced, unless a specific City Purchase Order has been issued by Purchasing, in and that unique number shall be referenced on associated documents. All orders shall be placed via Purchase Order.

This Master Purchase Order includes, but is not limited to, the following items quoted on the City of Colorado Springs 2014 Durable Pavement Marking Material Bid.

The following list of items may be ordered on an as needed basis by various City agencies:

Premark (125 MIL/ 90 MIL) ViziGrip can be added without any extra cost; please state preference at time of order

DESCRIPTION	Size Imperial	Size Meters	Item Number	Mil	Linear Ft/Pack	Unit Price/ Ft	Unit Mapo Price/FT	List Price	CONTRACT PRICE	Sq Ft/Pack	Wt/Pack
Lines Black	2" x 3'	.05 x .91	89434080BKS	90	120ft/36.59m	\$0.950	\$0.54245	\$114.20	\$65.09	20 sq ft	26 lbs
Lines White	4" x 3'	.10 x .91	PM600100	125	90ft /27.43m	\$1.700	\$0.96900	\$153.00	\$87.21	30 sq ft	38 lbs
Lines White	4" x 3'	.10 x .91	PM600150	90	90ft /27.43m	\$1.620	\$0.92000	\$145.35	\$82.80	30 sq ft	38 lbs
Lines Yellow	4" x 3'	.10 x .91	PM600101	125	90ft /27.43m	\$1.800	\$1.02600	\$162.00	\$92.34	30 sq ft	38 lbs
Lines Blue	4" x 3'	.10 x .91	PM600165	90	90ft /27.43m	\$1.710	\$0.97000	\$153.90	\$87.30	30 sq ft	38 lbs
Lines Red	4" x 3'	.10 x .91	PM600107	125	90ft /27.43m	\$1.800	\$1.02600	\$162.00	\$92.34	30 sq ft	38 lbs
Lines Orange	4" x 3'	.10 x .91	PM600109	125	90ft /27.43m	\$1.960	\$1.11720	\$176.40	\$100.55	30 sq ft	38 lbs
Lines White	4" x 2'	.10 x .61	PM600108	125	90ft /27.43m	\$1.960	\$1.11720	\$176.40	\$100.55	30 sq ft	38 lbs
Lines White	5" x 3'	.12 x .91	8433070	125	60ft/18.28m	\$1.700	\$1.02600	\$162.00	\$92.34	20 sq ft	25 lb
Lines White	5" x 3'	.12 x .91	8432072	125	60ft/18.28m	\$2.250	\$1.28250	\$195.00	\$76.95	25 sq ft	30 lbs
Lines White	6" x 3'	.15 x .91	8432061	125	60ft/18.28m	\$2.550	\$1.45350	\$225.00	\$87.21	30 sq ft	38 lbs
Lines White	6" x 3'	.15 x .91	89432051	90	60ft/18.28m	\$2.420	\$1.38000	\$145.35	\$82.80	30 sq ft	38 lbs
Lines Yellow	6" x 3'	.15 x .91	8432061Y	125	60ft/18.28m	\$2.670	\$1.57190	\$160.20	\$91.31	30 sq ft	38 lbs
Lines White	8" x 3'	.20 x .91	PM600102	90	60ft/18.28m	\$2.540	\$1.45000	\$152.19	\$87.00	30 sq ft	38 lbs
Lines White	8" x 3'	.20 x .91	PM600168	125	45ft /13.72m	\$3.390	\$1.92293	\$152.60	\$86.98	30 sq ft	38 lbs
Lines Yellow	8" x 3'	.20 x .91	PM600103	125	45ft /13.72m	\$3.221	\$1.84000	\$144.97	\$82.80	30 sq ft	38 lbs
Lines Yellow	8" x 3'	.20 x .91	PM600181	90	45ft /13.72m	\$3.630	\$2.06973	\$163.40	\$93.14	30 sq ft	38 lbs
Lines White	8" x 2'	.20 x .61	8433062	125	45ft /13.72m	\$3.449	\$1.97000	\$155.23	\$88.65	30 sq ft	48 lbs
Lines White	12" x 3'	.30 x .91	8431064	125	60ft/18.28m	\$3.400	\$2.04000	\$204.00	\$116.28	40 sq ft	48 lbs
Lines White	12" x 3'	.30 x .91	89431064	90	30ft /9.14m	\$5.110	\$2.91000	\$153.30	\$87.30	30 sq ft	38 lbs
Lines Yellow	12" x 3'	.30 x .91	8431064Y	125	30ft /9.14m	\$5.330	\$3.04000	\$159.90	\$91.20	30 sq ft	38 lbs
Lines White	16" x 3'	.40 x .91	8431065	125	30ft /9.14m	\$5.063	\$2.76000	\$145.64	\$82.80	30 sq ft	38 lbs
Lines White	18" x 3'	.45 x .91	8431067	125	30ft /9.14m	\$6.800	\$3.87600	\$204.00	\$116.28	40 sq ft	50 lbs
Lines White	18" x 3'	.45 x .91	89431067	90	30ft /9.14m	\$7.267	\$4.14287	\$218.03	\$124.28	45 sq ft	55 lbs
Lines White	24" x 3'	.61 x .91	8430566	125	15ft/4.57m	\$10.200	\$5.62000	\$145.35	\$82.80	30 sq ft	38 lbs
Lines White	24" x 3'	.61 x .91	8430566Y	125	15ft/4.57m	\$10.660	\$6.06000	\$159.90	\$91.20	30 sq ft	38 lbs
Lines Yellow	24" x 3'	.61 x .91	89430566Y	90	15ft/4.57m	\$10.127	\$5.77000	\$151.91	\$88.65	30 sq ft	38 lbs

Premark Handicap Markings with ViziGrip (90 MIL)

Description	Size	Metric	Item Number	Mil	Qty/Pack	Sq Ft/Pack	List Price	Contract Price	Wt/Pack	Remarks
Handicap Symbol Blue	28"	0.71	89230536BHS	90	5	30.0	\$250.90	\$143.01	25 lbs	FHWA/ADA
Handicap Symbol White	28"	0.71	89230536HS	90	5	30.0	\$250.90	\$143.01	25 lbs	FHWA/ADA
Handicap Kit White on Blue	40" x 40"	1.01 x 1.01	89230237HS	90	2	28.0	\$236.60	\$134.86	30 lbs	FHWA/ADA
Handicap Kit White on Blue	45" x 45"	1.25 x 1.25	89230230HS	90	2	36.0	\$288.20	\$164.27	39 lbs	
Handicap Kit White on Blue	48" x 48"	1.25 x 1.25	89230230HS	90	2	36.0	\$302.70	\$172.54	39 lbs	
Lines Blue	4" x 3'	.10 x .91	PM600200	125	907PK	30.0	\$157.10	\$89.55	32 lbs	

Premark Yield Markings/Hump Markings(125 MIL)

Description	Size Imperial	Size Meters	Item #	Mil	Qty Per Pack	Sq Ft/Pack	List Price	Contract Price	Wt/Pack	Remarks
Yield Line (Shark's Teeth)	12" x 18"	30 x 46	8232503	125	25	19.0	\$257.40	\$146.72	27 lbs	FHWA Standard
Yield Line (Shark's Teeth)	16" x 24"	40 x 61	8231006	125	10	14.0	\$170.90	\$97.41	24 lbs	FHWA Standard
Yield Line (Shark's Teeth)	24" x 36"	.61 x .91	8231002	125	10	30.0	\$196.00	\$111.72	30 lbs	FHWA Standard
Yield Triangle	6" x 13'	1.8 x 4.0	8230112HS	125	1	1	\$199.50	\$113.72	35 lbs	FHWA Standard
Yield Triangle	6" x 20'	1.8 x 6.1	8230111HS	125	1	1	\$279.70	\$159.43	42 lbs	FHWA Standard
Speed Hump Markings	6' x 6'	1.8	8230126HS	125	2	24.0	\$140.50	\$80.09	16 lbs	FHWA Standard

MIL)										
Description	Size Imperial (l x w)	Size Meters (l x w)	Item #	Qty/Pack	Mil	Sq Ft/Pack	List Price	Contract Price	Wt/Pack	Remarks
"AHEAD"	8' x 8'10"	2.5 x 2.69	8130106	1	125	32	\$317.00	\$180.69	41 lbs	FHWA Standard
"AHEAD"	8' x 8'10"	2.5 x 2.70	89130106	1	90	32	\$301.15	\$171.66	42 lbs	FHWA Standard
"BUMP"	8' x 7'4"	2.5 x 2.23	8130145	1	125	27	\$233.80	\$133.27	34 lbs	FHWA Standard
"BUMP"	8' x 7'4"	2.5 x 2.24	89130145	1	90	27	\$222.11	\$126.60	35 lbs	FHWA Standard
"BUS"	8' x 6'4"	2.5 x 1.93	8130117	1	125	20	\$188.20	\$107.27	30 lbs	FHWA Standard
"BUS"	8' x 6'4"	2.5 x 1.94	89130117	1	90	20	\$178.79	\$101.91	31 lbs	FHWA Standard
"CLEAR"	8' x 9'	2.5 x 2.74	8130129	1	125	28	\$265.00	\$151.05	41 lbs	FHWA Standard
"CLEAR"	8' x 9'	2.5 x 2.75	89130129	1	90	28	\$251.75	\$143.50	42 lbs	FHWA Standard
"EAST"	8' x 6'10"	2.5 x 2.08	81301062	1	125	18	\$226.40	\$129.05	42 lbs	FHWA Standard
"EAST"	8' x 6'10"	2.5 x 2.08	891301062	1	90	18	\$215.08	\$122.60	42 lbs	FHWA Standard
"EXIT"	8' x 6'10"	2.5 x 2.08	8130120	1	125	18	\$226.40	\$129.05	34 lbs	FHWA Standard
"EXIT"	8' x 6'10"	2.5 x 2.09	89130120	1	90	18	\$215.08	\$122.60	35 lbs	FHWA Standard
"KEEP"	8' x 7'4"	2.5 x 2.23	8130128	1	125	24	\$251.20	\$143.18	34 lbs	FHWA Standard
"KEEP"	8' x 7'4"	2.5 x 2.24	89130128	1	90	24	\$238.64	\$136.02	35 lbs	FHWA Standard
"LANE"	8' x 7'	2.5 x 2.13	8130113	1	125	24	\$235.00	\$133.95	34 lbs	FHWA Standard
"LANE"	8' x 7'	2.5 x 2.13	89130113	1	90	24	\$223.25	\$127.25	34 lbs	FHWA Standard
"LEFT"	8' x 7'4"	2.5 x 2.23	8130109	1	125	19	\$226.40	\$129.05	34 lbs	FHWA Standard
"LEFT"	8' x 7'4"	2.5 x 2.23	89130109	1	90	19	\$215.08	\$122.60	34 lbs	FHWA Standard
"MERGE"	8' x 9'4"	2.5 x 2.84	8130116	1	125	33	\$325.00	\$185.25	41 lbs	FHWA Standard
"MERGE"	8' x 9'4"	2.5 x 2.84	89130116	1	90	33	\$308.75	\$175.99	41 lbs	FHWA Standard
"MPH"	8' x 6'4"	2.5 x 1.93	8130115	1	125	20	\$188.20	\$107.27	30 lbs	FHWA Standard
"MPH"	8' x 6'4"	2.5 x 1.93	89130115	1	90	20	\$178.79	\$101.91	30 lbs	FHWA Standard
"NORTH"	8' x 6'4"	2.5 x 1.93	81301012	1	125	20	\$311.00	\$177.27	41 lbs	FHWA Standard
"NORTH"	8' x 6'4"	2.5	89130102	1	90	20	\$295.45	\$168.41	41 lbs	FHWA Standard
"ONLY"	8' x 6'8"	2.5 x 2.03	8130102	1	125	23	\$228.30	\$130.13	34 lbs	FHWA Standard
"ONLY"	8' x 6'8"	2.5 x 2.03	89130102	1	90	23	\$216.86	\$123.61	34 lbs	FHWA Standard
"PED"	8' x 5'4"	2.5 x 1.63	8130114	1	125	19	\$188.20	\$107.27	30 lbs	FHWA Standard
"PED"	8' x 5'4"	2.5 x 1.63	89130114	1	90	19	\$178.79	\$101.91	30 lbs	FHWA Standard
"RIGHT"	8' x 8'4"	2.5 x 2.54	8130108	1	125	26	\$247.90	\$141.30	41 lbs	FHWA Standard
"RIGHT"	8' x 8'4"	2.5 x 2.54	89130108	1	90	26	\$235.51	\$134.24	41 lbs	FHWA Standard
"R X R" Kit FHWA	20' x 8'	6 x 2.5	PMK8130103A	1	125	70	\$437.20	\$249.20	79 lbs	FHWA Standard
"R X R" Kit FHWA	20' x 8'	6 x 2.5	PMK89130103A	1	90	70	\$415.34	\$236.74	79 lbs	FHWA Standard
"R"	6'6" x 1'	2 x 3	8130203	2	125	10	\$131.20	\$74.78	17 lbs	Narrow
"R"	6'6" x 1'	2 x 3	89130203	2	90	10	\$124.64	\$71.04	17 lbs	Narrow
"R X R" Kit Narrow	20' x 6'6"	6 x 1.98	PMK8130103A-SP1	1	125	70	\$437.20	\$249.20	75 lbs	FHWA Standard
"R X R" Kit Narrow	20' x 6'6"	6 x 1.98	PMK89130103A-SP1	1	90	70	\$415.34	\$236.74	75 lbs	FHWA Standard
"SIGNAL"	8' x 10'	2.5 x 3	8130105	1	125	34	\$317.00	\$180.69	45 lbs	FHWA Standard
"SIGNAL"	8' x 10'	2.5 x 3	89130105	1	90	34	\$301.15	\$171.66	45 lbs	FHWA Standard
"SCHOOL"	10' x 14'6"	3 x 4.42	8120100	1	125	48	\$457.80	\$260.95	65 lbs	FHWA Standard
"SCHOOL"	10' x 14'6"	3 x 4.42	89120100	1	90	48	\$434.91	\$247.90	65 lbs	FHWA Standard
"SCHOOL"	8' x 11'4"	2.5 x 3.45	8110101	1	125	37	\$355.40	\$202.58	52 lbs	FHWA Standard
"SCHOOL"	8' x 11'4"	2.5 x 3.45	89110101	1	90	37	\$337.63	\$192.45	52 lbs	FHWA Standard
"SCHOOL" YELLOW	8' x 11'4"	2.5 x 3.45	8110101Y	1	125	37	\$369.20	\$210.44	52 lbs	CALTRANS
"SCHOOL" YELLOW	8' x 11'4"	2.5 x 3.45	89110101Y	1	90	37	\$350.74	\$199.92	52 lbs	CALTRANS
"SLOW"	8' x 7'4"	2.5 x 2.23	8130110	1	125	24	\$226.40	\$129.05	34 lbs	FHWA Standard
"SLOW"	8' x 7'4"	2.5 x 2.23	89130110	1	90	24	\$215.08	\$122.60	34 lbs	FHWA Standard
"SLOW" YELLOW	8' x 7'4"	2.5 x 2.23	8130110Y	1	125	24	\$237.20	\$135.20	34 lbs	CALTRANS
"SLOW" YELLOW	8' x 7'4"	2.5 x 2.23	89130110Y	1	90	24	\$225.34	\$128.44	34 lbs	CALTRANS
"SOUTH"	8'	2.5	81301013	1	125	41	\$311.00	\$177.27	41 lbs	FHWA Standard
"SOUTH"	8'	2.5	891301013	1	90	41	\$295.45	\$168.41	41 lbs	FHWA Standard
"STOP"	8' x 7'4"	2.5 x 2.23	8130104	1	125	24	\$226.40	\$129.05	34 lbs	FHWA Standard
"STOP"	8' x 7'4"	2.5 x 2.23	89130104	1	90	24	\$215.08	\$122.60	34 lbs	FHWA Standard
"WEST"	8'	2.5	8130125	1	125	41	\$311.00	\$177.27	41 lbs	FHWA Standard
"WEST"	8'	2.5	89130125	1	90	41	\$295.45	\$168.41	41 lbs	FHWA Standard
"XING"	8' x 6'4"	2.5 x 1.93	8130107	1	125	23	\$239.40	\$135.89	33 lbs	FHWA Standard
"XING"	8' x 6'4"	2.5 x 1.93	89130107	1	90	23	\$226.48	\$129.09	33 lbs	FHWA Standard
"XING" YELLOW	8' x 6'4"	2.5 x 1.93	8130107Y	1	125	23	\$244.00	\$139.08	33 lbs	CALTRANS
"XING" YELLOW	8' x 6'4"	2.5 x 1.93	89130107Y	1	90	23	\$219.60	\$125.17	33 lbs	CALTRANS
"YIELD"	8' x 8'4"	2.5 x 2.54	8130127	1	125	24	\$247.70	\$141.19	41 lbs	FHWA Standard

"YIELD"	8' x 8'4"	2.5 x 2.54	89130127	1	90	24	\$235.32	\$134.13	41 lbs	FHWA Standard
"NO PARKING"	12"	0.3	89180135HS	1	90		\$116.90	\$66.63		White* Series B
"FIRE LANE"	12"	0.3	89180121HS	1	90		\$103.20	\$58.82		White* Series B

PreMark INDIVIDUAL LETTERS & NUMBERS (125 MIL/ 90 MIL)

Description	Size	Metric	Item Number	Unit	Sq Ft/Pack	List Price	Contract Price	Remarks
Individual Letters or Numbers	4"	1.25	815002-(# or ltr)	1		\$51.60	\$29.41	FHWA Standard
Individual Letters or Numbers	8"	2.5	8130002-(# or ltr)	1	7	\$65.35	\$37.25	FHWA Standard
Individual Letters or Numbers	10"	3	8120002-(# or ltr)	1	9	\$82.55	\$47.05	FHWA Standard
Individual Letters or Numbers	6"	0.15	89190002-(#or ltr)	1	1.2	\$10.70	\$6.10	Series B - 90 mil
Individual Letters or Numbers	12"	0.3	89180102-(#or ltr)	1	1.5	\$13.50	\$7.70	Series B - 90 mil
Individual Letters or Numbers	24"	0.61	89160002-(#or ltr)	1	3.2	\$28.80	\$16.99	Series B - 90 mil

PreMark Arrows (90 MIL / 125 MIL)

Description	Size Imperial (hwx)	Size Meters (hwx)	Item #	MIL	Qty/Pack	Sq Ft/Pack	List Price	Contract Price	Wt/Pack	Remarks
Turn Arrow Standard Rev*	8"2" x 6"3"	2.5 x 1.9	8330241NB	125	2	34	\$319.00	\$181.83	54 lbs	FHWA Std / Caltrans Type IV
Turn Arrow Standard Rev*	8"2" x 6"3"	2.5 x 1.9	89330241NB	90	2	34	\$303.05	\$172.74	54 lbs	FHWA Std / Caltrans Type IV
Turn Arrow Standard Left	8"2" x 6"3"	2.5 x 1.9	8330241L	125	2	34	\$319.00	\$181.83	54 lbs	FHWA Std / Caltrans Type IV
Turn Arrow Standard Left	8"2" x 6"3"	2.5 x 1.9	89330241L	90	2	34	\$303.05	\$172.74	54 lbs	FHWA Std / Caltrans Type IV
Turn Arrow Standard Right	8"2" x 6"3"	2.5 x 1.9	8330241R	125	2	34	\$319.00	\$181.83	54 lbs	FHWA Std / Caltrans Type IV
Turn Arrow Standard Right	8"2" x 6"3"	2.5 x 1.9	89330241R	90	2	34	\$303.05	\$172.74	54 lbs	FHWA Std / Caltrans Type IV
Straight Arrow Standard	9"10" x 3"3"	3 x 1	8330240	125	2	26	\$275.00	\$156.75	34 lbs	FHWA Std / Caltrans Type I
Straight Arrow Standard	9"10" x 3"3"	3 x 1	89330240	90	2	26	\$261.25	\$148.91	34 lbs	FHWA Std / Caltrans Type I
Combi Arrow Standard Rev*	13"1" x 7"4"	4 x 2.24	8330142NB	125	1	28	\$288.50	\$164.45	38 lbs	FHWA Std / Caltrans Type VII
Combi Arrow Standard Rev*	13"1" x 7"4"	4 x 2.24	89330142NB	90	1	28	\$274.08	\$156.23	38 lbs	FHWA Std / Caltrans Type VII
Combi Arrow Standard Left	13"1" x 7"4"	4 x 2.24	8330142L	125	1	28	\$288.50	\$164.45	38 lbs	FHWA Std / Caltrans Type VII
Combi Arrow Standard Left	13"1" x 7"4"	4 x 2.24	89330142L	90	1	28	\$274.08	\$156.23	38 lbs	FHWA Std / Caltrans Type VII
Combi Arrow Standard Right	13"1" x 7"4"	4 x 2.24	8330142R	125	1	28	\$288.50	\$164.45	38 lbs	FHWA Std / Caltrans Type VII
Combi Arrow Standard Right	13"1" x 7"4"	4 x 2.24	89330142R	90	1	28	\$274.08	\$156.23	38 lbs	FHWA Std / Caltrans Type VII
Turn Arrow Elongated Rev*	12" x 3"	3.66 x .91	8330247NB	125	2	22	\$319.80	\$182.29	26 lbs	FHWA Standard
Turn Arrow Elongated Rev*	12" x 3"	3.66 x .91	89330247NB	90	2	22	\$303.81	\$173.17	26 lbs	FHWA Standard
Turn Arrow Elongated Left	12" x 3"	3.66 x .91	8330247L	125	2	22	\$319.80	\$182.29	26 lbs	FHWA Standard
Turn Arrow Elongated Left	12" x 3"	3.66 x .91	89330247L	90	2	22	\$303.81	\$173.17	26 lbs	FHWA Standard
Turn Arrow Elongated Right	12" x 3"	3.66 x .91	8330247R	125	2	22	\$319.80	\$182.29	26 lbs	FHWA Standard
Turn Arrow Elongated Right	12" x 3"	3.66 x .91	89330247R	90	2	22	\$303.81	\$173.17	26 lbs	FHWA Standard
Straight Arrow Elongated	12" x 1"8"	3.66 x .51	8330248	125	2	16	\$277.60	\$158.23	14 lbs	FHWA Standard
Straight Arrow Elongated	12" x 1"8"	3.66 x .51	89330248	90	2	16	\$263.72	\$150.32	14 lbs	FHWA Standard
Combi Arrow Elongated Rev*	20" x 3"7"	6.1 x 1.09	8330149NB	125	1	21	\$280.60	\$159.94	19 lbs	FHWA Standard
Combi Arrow Elongated Rev*	20" x 3"7"	6.1 x 1.09	89330149NB	90	1	21	\$266.57	\$151.94	19 lbs	FHWA Standard
Combi Arrow Elongated Left	20" x 3"7"	6.1 x 1.09	8330149L	125	1	21	\$280.60	\$159.94	19 lbs	FHWA Standard
Combi Arrow Elongated Left	20" x 3"7"	6.1 x 1.09	89330149L	90	1	21	\$266.57	\$151.94	19 lbs	FHWA Standard
Combi Arrow Elongated Right	20" x 3"7"	6.1 x 1.09	8330149R	125	1	21	\$280.60	\$159.94	19 lbs	FHWA Standard
Combi Arrow Elongated Right	20" x 3"7"	6.1 x 1.09	89330149R	90	1	21	\$266.57	\$151.94	19 lbs	FHWA Standard
Turn Arrow Rev *-Caltrans	24" x 6"	7.32 x 1.83	8330150NB	125	1	21	\$421.50	\$240.26	55 lbs	Caltrans Type III (Calif.)
Turn Arrow Rev *-Caltrans	24" x 6"	7.32 x 1.83	89330150NB	90	1	21	\$400.43	\$228.25	55 lbs	Caltrans Type III (Calif.)
Straight Arrow*- Caltrans	18" x 3"6"	5.49 x 1.07	8330251	125	2	63	\$525.70	\$299.65	63	Caltrans Type I (Calif.)
Straight Arrow*- Caltrans	18" x 3"6"	5.49 x 1.07	89330251	90	2	63	\$499.42	\$284.67	63	Caltrans Type I (Calif.)
Combi Arrow Rev*- Caltrans	24" x 6"9"	7.32 x 2.06	8330152NB	125	1	67	\$447.10	\$254.85	67	Caltrans Type 11 (Calif.)
Combi Arrow Rev*- Caltrans	24" x 6"9"	7.32 x 2.06	89330152NB	90	1	67	\$424.11	\$242.01	67	Caltrans Type 11 (Calif.)
Straight Arrow Elong- Caltrans	24" x 3"6"	7.32 x 1.07	8330159	125	1	66	\$316.07	\$189.64	66	Caltrans Type 1 (Calif.)
Straight Arrow Elong- Caltrans	24" x 3"6"	7.32 x 1.07	89330159	90	1	66	\$316.07	\$189.64	66	Caltrans Type 1 (Calif.)
Lane Drop Arrow Rev* FHWA	18" x 5"8"	5.49 x 1.73	8330155NB	125	1	42	\$411.50	\$234.56	47 lbs	FHWA Standard
Lane Drop Arrow Rev* FHWA	18" x 5"8"	5.49 x 1.73	89330155NB	90	1	42	\$390.93	\$222.83	47 lbs	FHWA Standard
Lane Drop Arrow Rev*	17"6" x 5"6"	5.64 x 2	8330157NB	125	1	42	\$411.50	\$234.56	47 lbs	Caltrans Type VI (Calif.)
Lane Drop Arrow Rev*	17"6" x 5"6"	5.64 x 2	89330157NB	90	1	42	\$390.93	\$222.83	47 lbs	Caltrans Type VI (Calif.)
U-Turn Arrow Left	10"4" x 7"9"	3.15 x 2.36	8330143L	125	1	39	\$304.20	\$173.39	39 lbs	
U-Turn Arrow Left	10"4" x 7"9"	3.15 x 2.36	89330143L	90	1	39	\$273.78	\$156.05	39 lbs	
Exit Ramp(Wrong Way) Arrow	24"	7.32	8330252	125	2	63	\$312.30	\$178.01	63 lbs	FHWA Standard
Exit Ramp(Wrong Way) Arrow	24"	7.32	89330252	90	2	63	\$296.69	\$169.11	63 lbs	FHWA Standard
Combi Left/Straight/Right Arrow	13"2" x 11"6"	4.01 x 3.50	8330144	125	1	53	\$327.10	\$186.45	53 lbs	
Combi Left/Straight/Right Arrow	13"2" x 11"6"	4.01 x 3.50	89330144	90	1	53	\$310.75	\$177.13	53 lbs	
Combi Left/Right Arrow	8"2" x 11"6"	2.5 x 3.50	8330182	125	1	45	\$294.80	\$168.04	45 lbs	
Combi Left/Right Arrow	8"2" x 11"6"	2.5 x 3.50	89330182	90	1	45	\$280.06	\$159.63	45 lbs	
Mini Straight Arrow	6" x 2"4"	1.8 x .69	8330268HS	90	2	24	\$123.10	\$70.17	24 lbs	FHWA Standard
Mini Turn Arrow	5"6" x 4"2"	1.67 x 1.27	89330274(+)-HS	90	2	24	\$148.40	\$84.59	24 lbs	
Mini Combi Arrow	6" x 2"1"	1.8	89330259(+)-HS	90	2	10	\$225.50	\$128.54	10 lbs	
Roundabout Fish-hook Arrow	20" x 8"7"	6.1 x 2.62	PM602004	125	1	75	\$370.80	\$239.74	75 lbs	FHWA Standard 2009 MUTCD
HOV Designated Lane	13" x 3"3"	3.99 x .99	PM600339	125	5	16	\$570.80	\$211.36	75 lbs	FHWA Standard
Hump Marking	6" x 6"	1.83 x 1.83	8230126	125	2	24	\$107.76	\$61.42	16 lbs	

PreMark Bike Lane Markings with ViziGrip (90 MIL)										
Fig	Description	Size Imperial (l x w)	Size Meters (l x w)	Item #	MIL	Qty/Pack	List Price	Contract Price	Wt/Pack	Remarks
A	Bicycle Symbol	6' x 3'4"	1.8 x 1	89230576(+)/HS	90	5	\$783.00	\$446.31	35 lbs	FHWA Standard
B	Bicycle Rider	6' x 3'4"	1.8 x 1	PM602006	90	5	\$719.60	\$410.17	35 lbs	FHWA Standard 2009 MUTCD
C	Shared Lane Symbol	9'4" x 3'4"	2.82 x .99	PM600833-VG	90	2	\$370.00	\$210.90	18 lb	FHWA Standard 2009 MUTCD
D	Bicycle Loop Detector	3'7" x 1'2"	1.09 x .30	89230577(+)/HS	90	5	\$428.80	\$244.42	22 lbs	FHWA Standard 2009 MUTCD
E	Bike Lane Straight Arrow	6' x 2'	1.8	PM602005	90	2	\$123.10	\$70.17	24 lbs	FHWA Standard 2009 MUTCD
F	"BIKE"	4'	1.25	89150248HS	90	2	\$313.10	\$178.47	20 lbs	FHWA Standard
F	"LANE"	4'	1.25	89150213HS	90	2	\$340.60	\$194.14	30 lbs	FHWA Standard
G	Bicycle Rider with Helmet	8' x 4'	2.5 x 1.25	89230223(+)/HS	90	2	\$719.60	\$410.17	35 lbs	FHWA Standard-2004 SHS Book
G	Bicycle Rider with Helmet	6'6" x 3'4"	2 x 1	89230524(+)/HS	90	5	\$493.60	\$281.35	25 lbs	
G	Bicycle Rider with Helmet	4' x 2'	1.25 x .62	89230525(+)/HS	90	5	\$493.60	\$281.35	25 lbs	
H	Bicycle Trail	4' x 4'	1.25 x 1.25	89230522(+)/HS	90	5	\$493.60	\$281.35	25 lbs	
I	Shared Lane Symbol	9'3" x 3'3"	2.82 x .99	892301464HS	90	1	\$185.10	\$105.51	18 lbs	Caltrans(Calif.)
N/A	Bicycle Loop Detector	5'5"	1.65	89230552HS	90	5	\$424.40	\$241.91	22 lbs	FHWA Standard
N/A	"ONLY"	4'	1.25	89150202HS	90	2	\$313.10	\$178.47	20 lbs	FHWA Standard
N/A	"PED"	4'	1.25	89150214HS	90	2	\$265.10	\$151.11	16 lbs	FHWA Standard
N/A	"STOP"	4'	1.25	89150204HS	90	2	\$313.10	\$178.47	19 lbs	FHWA Standard
N/A	"XING"	4'	1.25	89150207HS	90	2	\$313.10	\$178.47	19 lbs	FHWA Standard
J	Bike Lane Straight Arrow	6' x 2'4"	1.8 x .69	89330268HS	90	2	\$123.10	\$70.17	24 lbs	
K	Pedestrian Symbol	8'	2.5	8230228HS	125	2	\$293.70	\$167.41	36 lbs	
K	Pedestrian Symbol	8'	2.5	89230226HS	90	2	\$279.12	\$158.10	36 lbs	
L	Trail Hiker Symbol	4'	2.5	89230123HS	90	1	\$96.70	\$55.12	8 lbs	

PreMark® Bike Contrast Panels and Bike Boxes 90 MIL									
Fig	Description	Background Color	Size	Item Number	Qty/ Pack	List Price	Contract Price	Remarks	
M	Bicycle Symbol	Black	4'w x 7'h	PM600723L	1	\$215.30	\$150.71	FHWA Standard	
M	Bicycle Symbol	Light Green	4'w x 7'h	PM600723-LG	1	\$215.30	\$150.71	*Requires waiver	
N	Bicycle Rider	Black	4'w x 7'h	PM600847L-BK	1	\$215.30	\$150.71	FHWA Standard	
N	Bicycle Rider	Light Green	4'w x 7'h	PM600847	1	\$215.30	\$150.71	*Requires waiver	
O	Straight Arrow	Black	4'w x 7'h	PM600728-BK	1	\$215.30	\$150.71	FHWA Standard	
O	Straight Arrow	Light Green	4'w x 7'h	PM600727LG	1	\$215.30	\$150.71	*Requires waiver	
P	Shared Lane Symbol	Black	4'w x 10'h	PM600722L	1	\$307.70	\$215.39	FHWA Standard	
P	Shared Lane Symbol	Light Green	4'w x 10'h	PM6009564R	1	\$307.70	\$215.39	*Requires waiver	
Q	Bike Loop Detector	Black	4'w x 4'h	PM600729L-BK	1	\$123.00	\$86.10	FHWA Standard	
Q	Bike Loop Detector	Light Green	4'w x 4'h	PM600729L-LG	1	\$123.00	\$86.10	*Requires waiver	
R	BIKE Legend	Black	4'w x 5'h	PM600732	1	\$195.70	\$136.99	FHWA Standard	
R	LANE Legend	Black	4'w x 5'h	PM600730	1	\$195.70	\$136.99	FHWA Standard	
S	ONLY Legend	Black	4'w x 5'h	PM600731	1	\$195.70	\$136.99	FHWA Standard	
S	Bicycle Rider Panel	Light Green	4'w x 20'h	PM600733	1	\$615.20	\$430.64	*Requires waiver	
T	Bicycle Symbol Panel	Light Green	4'w x 20'h	PM600734	1	\$615.20	\$430.64	*Requires waiver	
	24" Linear	Light Green	24" w x 36" h	PM600445	1	\$160.50	\$112.35	*Requires waiver	

PreMark Contrast Markings(125 MIL)

Description	Size	Metric	Border Width	Item Number	Linear Ft or Qty/Pack	LIST PRICE	CONT. PRICE	Wt/Pack
Lines - White with border	4" x 3"	.10 x .91	1.5"	8431560YCONT	45 ft /13.72m	\$139.90	\$97.93	35 lbs
Lines - Yellow with border	4" x 3"	.10 x .91	1.5"	8431560YCONT	45 ft /13.72m	\$144.00	\$100.80	35 lbs
Lines - White with border	5" x 3"	.12 x .91	1.5"	8431572YCONT	45 ft /13.72m	\$160.20	\$112.14	39 lbs
Lines - Yellow with border	5" x 3"	.12 x .91	1.5"	8431572YCONT	45 ft /13.72m	\$164.60	\$115.22	39 lbs
Lines - White with border	6" x 3"	.15 x .91	1.5"	8431061YCONT	30 ft /9.14m	\$120.00	\$84.00	31 lbs
Lines - Yellow with border	6" x 3"	.15 x .91	1.5"	8431061YCONT	30 ft /9.14m	\$123.30	\$86.31	31 lbs
Lines - White with border	8" x 3"	.20 x .91	3"	8431062YCONT	30 ft /9.14m	\$186.50	\$130.55	47 lbs
Lines - Yellow with border	8" x 3"	.20 x .91	3"	8431062YCONT	30 ft /9.14m	\$192.00	\$134.40	47 lbs
AHEAD - White with border	8"	2.5	1.5"	8130102YCONT	1	\$336.60	\$235.62	47 lbs
ONLY - White with border	8"	2.5	1.5"	8130102YCONT	1	\$252.00	\$176.40	47 lbs
SCHOOL - White with border	8"	2.5	1.5"	8110101YCONT	1	\$396.70	\$277.69	70 lbs
SCHOOL - Yellow with border	8"	2.5	1.5"	8110101YCONT	1	\$408.80	\$286.16	70 lbs
SCHOOL - White with border	10"	3	1.5"	8120100YCONT	1	\$578.40	\$404.88	85 lbs
XING - White with border	8"	2.5	1.5"	8130107YCONT	1	\$248.00	\$173.60	46.5 lbs
XING - Yellow with border	8"	2.5	1.5"	8130107YCONT	1	\$256.00	\$178.50	46.5 lbs
STOP - White with border	8"	2.5	1.5"	8130104YCONT	1	\$258.20	\$180.74	47.5 lbs

PreMark Contrast Markings - Arrows

Description	Size Imperial	Size Meters	Border Width	Item Number	Qty Per Pack	List Price	CONT. PRICE	Wt/Pack
Turn Arrows Left	8 2/4" x 6 3/4"	2.5 x 1.9	4"	PM300100LCONT	1	\$192.00	\$134.40	54 lbs
Turn Arrows Right	8 2/4" x 6 3/4"	2.5 x 1.9	4"	PM300100RCONT	1	\$192.00	\$134.40	54 lbs
Combi Arrow Standard Left	13 1/4" x 7 3/4"	4 x 2.24	4"	PM300300LCONT	1	\$387.00	\$270.90	53 lbs
Combi Arrow Standard Right	13 1/4" x 7 3/4"	4 x 2.24	4"	PM300300RCONT	1	\$387.00	\$270.90	53 lbs
Straight Arrow	9 1/10" x 3 3/4"	3 x 1	4"	PM300110CCONT	2	\$209.00	\$146.30	34 lbs

PreMark Block Contrast Markings(Requires PreMark SP Sealer)

Description	Size Imperial	Size Meters	Item Number	Qty Per Pack	List Price	CONT. PRICE	Wt/Pack
8' ONLY w/ Block Contrast	8' x 9'	2.5 x 2.7	PM600700	1	\$435.00	\$304.50	40-50 lbs
8' AHEAD w/ Block Contrast	10' x 9'	3 x 2.7	PM600701	1	\$544.00	\$380.80	40-50 lbs
8' STOP w/ Block Contrast	8' x 9'	2.5 x 2.7	PM600705	1	\$435.00	\$304.50	40-50 lbs
8' Turn Arrow w/ Block Contrast	8' x 9'	2.5 x 2.7	PM600702-L	1	\$435.00	\$304.50	40-50 lbs

PreMark Interstate Shields/ US Shields(125 MIL)

Description	Size Imperial	Size Meters	Item #	Mill	Qty. Per Pack	List Price	Cont. Price	Wt/Pack
Interstate Shield(Red/White/Blue)	4' x 10'	1.22 x 3.05	8230100410IS-#	125	1	\$473.00	\$331.10	40-45 lbs
Interstate Shield(Red/White/Blue)	6' x 15'	1.82 x 4.55	8230100615IS-#	125	1	\$931.00	\$651.70	45-50 lbs
Interstate Shield(Red/White/Blue)	7' x 15'	2.13 x 4.55	8230100715IS-#	125	1	\$1,067.10	\$746.97	45-50 lbs
Interstate Shield(Red/White/Blue)	8' x 20'	2.44 x 6.10	8230100820IS-#	125	1	\$1,572.00	\$1,100.40	45-50 lbs
Interstate Shield(Red/White/Blue)	8' x 36'	2.44 x 10.92	8230100836IS-#	125	1	\$2,467.00	\$1,726.90	45-50 lbs
US Shield (Black/White)	4' x 10'	1.22 x 3.05	82300100410US-#	125	1	\$440.00	\$308.00	45-50 lbs
US Shield (Black/White)	6' x 15'	1.82 x 4.55	8230100715US-#	125	1	\$750.00	\$525.00	45-50 lbs
US Shield (Black/White)	7' x 15'	2.13 x 4.55	8230100715US-#	125	1	\$875.00	\$612.50	45-50 lbs

Premark Storm Drain Markings with ViziGrip 90 mil

Description	Size Imperial	Size Meters	Item #	Mil	Qty/Pack	List Price	Contract Pricing	Wt/Pack	Remarks
"NO DUMPING..." Blue/White	2" x 5"	7.3 x 12	call-based on wording	90	15	\$309.90	\$216.93	30 lbs	Clean Water Act
"NO DUMPING..." Blue/White	12" x 12"	30 x 30	call-based on wording	90	15	\$309.90	\$216.93	30 lbs	Clean Water Act

Premark Rumble Bars (125 MIL/ 250 MIL)

Description	Size Base	Size Bars	Item Number	Linear Ft/Pack	List Price	Contract Price	Wt/Pack	MIL
Single RB Kit - White (12 bases + 12 bars)	4" x 3" base	2" x 3" bar	PM602002	36 ft	\$136.80	\$95.76	39 lbs	250 mil bar
Double RB Kit - White (6 bases + 12 bars)	8" x 3" base	2" x 3" bar	PM602003	18 ft	\$135.70	\$94.99	37 lbs	250 mil bar
Single Rumble Bar Kit - Black (12 bases + 12 bars)	4" x 3" base	2" x 3" bar	PM602002BK	36 ft	\$140.00	\$98.00	39 lbs	250 mil bar
Double Rumble Bar Kit - Black (6 bases + 12 bars)	8" x 3" base	2" x 3" bar	PM602003BK	18 ft	\$138.80	\$97.16	37 lbs	250 mil bar
Single Rumble Bar Kit - Yellow (12 bases + 12 bars)	4" x 3" base	2" x 3" bar	PM602002Y	36 ft	\$140.00	\$98.00	39 lbs	250 mil bar
Double Rumble Bar Kit - Yellow (6 bases + 12 bars)	8" x 3" base	2" x 3" bar	PM602003Y	18 ft	\$138.80	\$97.16	37 lbs	250 mil bar
Single RB Kit - Black Base/White Bar (12 bases + 12 bars)	4" x 3" base	2" x 3" bar	PM602009	36 ft	\$134.40	\$94.08	39 lbs	250 mil bar
Double RB Kit - Black Base/White Bar (6 bases + 12 bars)	8" x 3" base	2" x 3" bar	PM602010	18 ft	\$137.25	\$96.08	37 lbs	250 mil bar

Premark Manhole Protection Rings

Metric	Item Number	Qty/Pack	List price	Contr. Price	Wt/pack	Remarks
8" I.D.	8230252BKNB	2	\$119.20	\$83.44	15 lbs	125mil / ring
10" I.D.	8230240BKNB	2	\$135.60	\$94.92	17 lbs	125 mil / ring
26" I.D.	8230241BKNB	2	\$185.30	\$129.71	35 lbs	125 mil / ring
28" I.D.	8230248BKNB	2	\$197.70	\$138.39	40 lbs	125 mil / ring
32" I.D.	8230242BKNB	1	\$112.70	\$78.89	25 lbs	125 mil / ring

Premark Blackout Material (90 MIL)

DESCRIPTION	Size Imperial	Size Meters	Item Number	Linear Ft. Per Pac	List price	Cont. Price	Sq. Ft. /Pack	Wt/pk	Remarks
Blackout Material	4" x 3'	.10 x .91	8452060BKQ	60ft / 18.28M	\$103.10	\$68.77	20 sq ft	28 lbs	
Blackout Material	6" x 3'	.15 x .91	8452061BKQ	60ft / 18.28M	\$147.30	\$83.96	30 sq ft	38 lbs	
Blackout Material	12" x 3'	30 x .91	8451064BKQ	30ft / 9.14M	\$147.30	\$83.96	30 sq ft	38 lbs	
Blackout Material	24" x 3'	.61 x .91	8450566BKQ	30ft / 4.57M	\$147.30	\$83.96	30 sq ft	38 lbs	

Premark Adhesives (125 MIL)

Description	Size	Metric	Item Number	Qty/Pack	List price	Cont. Price	Wt/pack	Remarks
BUNDY® PLUS White	5" x 5"	.12 x .12	8430055	140	\$123.00	\$86.10	38 lbs	RPM Adhesive
BUNDY® PLUS Yellow	5" x 5"	.12 x .12	8430055Y	140	\$123.00	\$86.10	38 lbs	RPM Adhesive
BUNDY® PLUS Black	5" x 5"	.12 x .12	8430055BK	140	\$123.00	\$86.10	38 lbs	RPM Adhesive
BUNDY® PLUS Blue	5" x 5"	.12 x .12	8430055B	140	\$123.00	\$86.10	38 lbs	RPM Adhesive
BUNDY Adhesive/ Sealer	17 oz. spray can		821207	1	\$11.60	\$10.44	2 lbs	Concrete Applications
SUPER BUNDY® PLUS Pad	8" x 8"	20 x 20	8434056	80	\$185.70	\$129.99	40 lbs	100 mil each - use 2
SUPER BUNDY® PLUS Strip	2" x 39"	.05 x 1	8434058	80	\$288.30	\$201.81	39 lbs	100 mil each - use 2

Application Equipment / Accessories

Description	Size	Item #	Qty	List Price	Cont. Price	Weight	Remarks
Flint 2000EX® Heat Torch	5" Nozzle	530100	1	\$936.20	\$844.38	11 lbs	Cylinder not included
Flint 2000EX Trolley	For 20-40 Cyl.	530108	1	\$179.00	\$156.70	40 lbs	Cylinder not included
C-20 LPG Cylinder	20 lb. capacity	530105	1	\$53.50	\$48.15	20 lbs	
C-40 LPG Cylinder	40 lb. capacity	530107	1	\$101.00	\$90.90	40 lbs	
StreetHeat SR218	24" Heating Width	EO-SR28	1	\$8,500.00	\$8,500.00		
Premark Sealer	4 Liters (covers 150 sq. ft.)	624207	1	\$39.69	\$44.10	7 lbs	Use sealer for Premark®
Premark SP Sealer Kit	Covers 90 sq ft	PM8709010	1	\$85.00	\$76.50	11lbs	cartridges, mixing nozzles, rollers, latex gloves
Premark Sealer	20 Liters	624206-20	1	\$206.30	\$185.67	50 lbs	
Premark® SP Sealer Gun	300/600	4116280	1	\$64.00	\$57.60	6lbs	Sealer not included