



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



CUTTING EDGES ANNUAL

NOTICE OF AWARDS

Buyer: Scott Nelson, 006
Phone: 605-773-4275
Fax: 605-773-4840
Email: Scott.Nelson@state.sd.us

Date: August 21, 2018

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 1432 for a period of one year, from September 1, 2018 through August 31, 2019 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
2. **Extension:** The State shall have the option, at the State's sole discretion, to extend the contract(s) resulting from this Solicitation for an additional two (2) months past the original contract expiration date.

The State may renew this contract for up to four (4) additional one (1) year periods. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.

3. **Pricing:** Price increases will not be considered until the contract has been in effect for 90 days. Dated manufacturer's printed price sheets or similar documentary evidence must support written requests for price escalation. This evidence must be presented to the Office of Procurement Management, and if approved, the new pricing will become effective 30 days after date of approval.

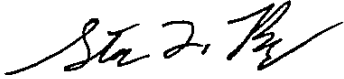
Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.

4. **Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.
5. All deliveries shall be F.O.B. Destination. The bidder(s) awarded the contract(s) shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the contract(s) shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the contract(s) shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Supplier(s) awarded the contract(s) shall be required to deliver products and services as bid, during normal working hours, on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Office of Procurement Management. An

additional ten (10) days will be allowed for back-ordered items when the suppliers gives written notification to the ordering agency that the items are not available for immediate delivery

6. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.



Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

EQUIPMENT BLADES INC
27127 Parklane Drive
Sioux Falls, SD 57106
Contact: Brian Hunter
Phone: 605-368-5221
Email : heavyeqblades@gmail.com

Vendor #: 12455793
CONTRACT #: 17247

KENNAMETAL INC.
442 Chalybeate Road
Bedford, PA 15222
Contact: Charlene Dollar
Phone: 800-564-9489
Email :
Charlene.dollar@kennametal.com

Vendor #: 12013086 01
CONTRACT #: 17248

VALLEY BLADES LIMITED
435 Phillip Street
Waterloo, Ontario N2J 3Z9
Contact: Randy Sauer
Phone: 519-885-5500
Email: rsauer@valleyblades.com

Vendor #: 12590004
CONTRACT #: 17249

Cutting Edges

Description	UOM	Part #	Price	Vendor	Contract
Blades, (7570) Carbide Tip	Per Foot	346WPTSB-P	\$31.97	Valley Blades Ltd	17249
Blades, Rubber Encased Steel Segments	Per Foot	J6K	\$102.00	Valley Blades Ltd	17249
Blades, Sectional Dual Carbide Style	Per Foot	1011872 & 10121875	\$184.00	Kennametal	17248
Blades, Cushion Mounted Steel Carbide	Per Foot	SSAD7648	\$139.00	Equipment Blades	17247