

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 24727 PLUMBING SUPPLIES ANNUAL

NOTICE

ADDENDUM 5

DATE: October 31, 2014

BUYER: Andy Mobley

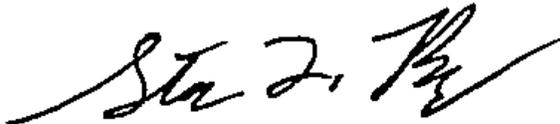
PHONE: 605-773-4278

Addendum 5 is being issued for the following:

Contract # 15791, has been extended one (1) year beginning November 1, 2014 until October 31, 2015.

All terms and conditions remain the same.

Addendum Notes: None.

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a long horizontal stroke at the end.

Steven L. Berg, Director
Office of Procurement Management

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NOTICE

ADDENDUM 4

DATE: November 01, 2013

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contract # 15791 has been extended one (1) year until October 31, 2014.

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director
Office of Procurement Management

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IFB 24727 PLUMBING SUPPLIES ANNUAL

NOTICE

ADDENDUM 3

DATE: October 31, 2012

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract # 15791 is extended for a period of one (1) year beginning November 1, 2012 through October 31, 2013

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director
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IFB 24727 – PLUMBING SUPPLIES ANNUAL

NOTICE

ADDENDUM 2

DATE: September 12, 2011

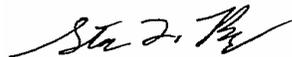
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract 15791 is extended for a period of one (1) year, beginning November 1, 2011 through October 31, 2012

Addendum Notes: None.



Steven L. Berg, Director
Office of Procurement Management

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IFB 24727 – PLUMBING SUPPLIES ANNUAL

NOTICE

ADDENDUM 1

DATE: October 14, 2010

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract 15791 is extended for a period of one (1) year, beginning November 1, 2010 through October 31, 2011

Addendum Notes: None.



Steven L. Berg, Assistant Director
Office of Procurement Management



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



PLUMBING SUPPLIES ANNUAL

NOTICE OF AWARDS

Buyer: Andy Mobley 012
Phone: 605-773-4278
Fax: 605-773-4840
Email: Andy.Mobley@state.sd.us

Date: November 1, 2009

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 24727 for a period of one year, from November 1, 2009 through October 31, 2010 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 may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. 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 this contract has been in effect for 120 Calendar days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence. This evidence must be presented to the Office of Procurement Management, and if approved, will become effective 30 Calendar days after approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment.
- 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.** In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.
- 6.** All orders shall be shipped F.O.B. destination. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will be allowed for back-

ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.

7. 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.
8. **Surety:** This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
9. **Ordering:** State agencies can place orders by using EasyPurchase, telephone orders, or by the vendor's online ordering website. Agencies will need to contact the vendor to be set up on the vendor's online ordering website. Agencies will need to verify that the invoice price matches the contract price located on EasyPurchase and the Office of Procurement Management State Contract webpage, www.state.sd.us/boa/opm.
10. **Unless otherwise indicated, payment for items on the contract(s) may be made with the South Dakota Purchasing Card (Citibank Master Card). State agencies may use the Purchasing Card when making purchases of \$1000.00 or less per transaction.**

Jeff Holden, Director
Office of Procurement Management

Date:

CONTRACTORS

DAKOTA SUPPLY GROUP
2530 East Park St.
Pierre, SD 57501
Contact: Samuel B. Erickson
Phone: 701-237-9440
Fax: 701-237-6504
Email: serickson@dsginc.biz

Vendor ID# 12027834
Contract # 15791

CATEGORIES WITH DISCOUNT PERCENTAGES

Category	Percentage
Brass Fittings	25%
Compounds	40%
Controls	30%
Copper Fittings	25%
Fixtures	20%
Flush Valves	30%
Gauges	25%
Hangers and Supports	25%
Plastic Pipe and Fittings	25%
Pumps	40%
Steam and water Specialties	30%
Steel Pipe, Black and Galvanized T and C	30%
Toilet Seats	30%
Water Coolers	30%
Water Heaters	40%
Welding Fitting	30%