

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

**IFB 25588 – GLASS BEADS FOR TRAFFIC PAINT**

NOTICE

ADDENDUM 4

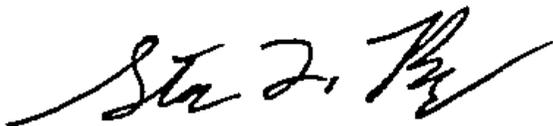
DATE: February 4, 2014

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Extension of contracts for one year, through March 31, 2015. Terms and conditions as well as pricing will remain the same.

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a large initial "S" and "B".

Steven L. Berg, Director  
Office of Procurement Management

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523 EAST CAPITOL AVENUE  
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**IFB 25588 – GLASS BEADS FOR TRAFFIC PAINT**

NOTICE

ADDENDUM 3

DATE: January 18, 2013

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extension of contracts for one year, through March 31, 2014. Terms and conditions as well as pricing will remain the same.



Steven L. Berg, Director  
Office of Procurement Management

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**IFB 25588 – GLASS BEADS FOR TRAFFIC PAINT**

NOTICE

ADDENDUM 2

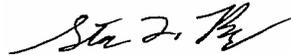
DATE: March 28, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Add line items from solicitation 26090 to the contract. These items were awarded to 3M Company.



Steven L. Berg, Director  
Office of Procurement Management

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**IFB 25588 – GLASS BEADS FOR TRAFFIC PAINT**

NOTICE

ADDENDUM 1

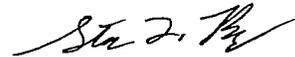
DATE: January 18, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Extend contract for one additional year, through March 31, 2013.



Steven L. Berg, 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



## GLASS BEADS FOR TRAFFIC PAINT

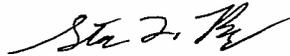
### NOTICE OF AWARDS

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

Date: March 21, 2011

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25588 for a period of (1) one year, from April 1, 2011 through March 31, 2012 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 contract(s) resulting from this solicitation will be for a period of one (1) year, from April 1, 2011 through March 31, 2012. 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:** All prices quoted in the referenced proposal are firm for the term of this contract. 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. 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 with all transportation and handling charges paid for by the vendor. The South Dakota Department of Transportation will contact the vendor at least one week in advance of desired delivery and advise them of the desired quantity and destination. Vendor shall notify the DOT office 24 hours prior to delivery arrivals.
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.



Steven L. Berg, Assistant Director  
Office of Procurement Management

## CONTRACTORS

### **FLEX-O-LITE**

50 Crestwood Exec. Center #522  
St. Louis, MO 63126  
Contact: Cliff Fisher  
Phone: 800-325-9525  
Fax: 800-541-3193  
Email: [cliff.fisher@flexolite.com](mailto:cliff.fisher@flexolite.com)  
Vendor #: 12011400  
Contract #: 16127

### **3M COMPANY**

Bldg 225-5S-08  
PO Box 33225  
St. Paul, MN 55133-3225  
Contact: John Morris  
Phone: 800-553-1380  
Fax : 888-246-9793  
Email : [tbidgroup@mmm.com](mailto:tbidgroup@mmm.com)  
Vendor #: 12020948  
CONTRACT#: 16320

# Catalog Report

**State of South Dakota**

**Catalog Name:** GLASS BEADS FOR TRAFFIC PAINT  
**Report Range:** (1 - 3) of 3  
**Vendor:** 3M Company  
**Contact Name:** Morris, John  
**Contact Phone:** (800)553-1380

**Report Requestor:** Nelson, Scott A.  
**Run Date:** 04/03/2012 8:00 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
MICROCRYSTALLINE CERAMIC BEADS, WHITE, Contract# 16320  Description: MICROCRYSTALLINE CERAMIC BEADS, WHITE, Contract# 16320		AWP Elements 90S	2887.50	525 Pound Drum	
MICROCRYSTALLINE CERAMIC BEADS, YELLOW, Contract# 16320  Description: MICROCRYSTALLINE CERAMIC BEADS, YELLOW, Contract# 16320		AWP Elements 91S	2887.50	525 Pound Drum	

**Vendor:** Flex-O-lite Division  
**Contact Name:** Fisher, Cliff  
**Contact Phone:** (800)325-9525

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
GLASS BEADS FOR TRAFFIC PAINT, Contract# 16127		25888	668.00	1 Ton Purchase	

Description: GLASS BEADS FOR TRAFFIC PAINT, Contract# 16127

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