

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

**IFB-1044 TROUT AND SALMON FOOD ANNUAL**

NOTICE

ADDENDUM 4

DATE: December 16, 2016

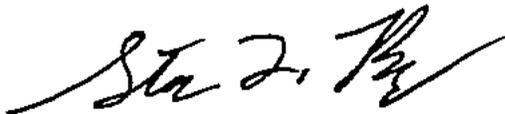
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contract # 16428 has been extended one (1) year until December 31, 2017.

Addendum Notes: All terms and conditions 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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OFFICE OF PROCUREMENT MANAGEMENT  
523 EAST CAPITOL AVENUE  
PIERRE, SOUTH DAKOTA 57501-3182

**IFB-1044 TROUT AND SALMON FOOD ANNUAL**

NOTICE

ADDENDUM 3

DATE: December 17, 2015

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract # 16428 has been extended one (1) year until December 31, 2016.

Addendum Notes: All terms and conditions 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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**IFB-1044 TROUT AND SALMON FOOD ANNUAL**

NOTICE

ADDENDUM 2

DATE: November 19, 2014

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 16428 has been extended one (1) year until December 31, 2015.

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director  
Office of Procurement Management

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

**IFB-1044 TROUT AND SALMON FOOD**

NOTICE

ADDENDUM 1

DATE: December 30, 2013

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract 16428 has been extended one (1) year until December 31, 2014.

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 stylized and cursive.

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



## TROUT AND SALMON FOOD ANNUAL

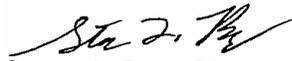
### NOTICE OF AWARDS

Buyer: Andy Mobley 012  
Phone: 605-773-4278  
Fax: 605-773-4840  
Email: [Andy.Mobley@state.sd.us](mailto:Andy.Mobley@state.sd.us)

Date: December 28, 2012

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation IFB-1044 for a period of one year, from January 01, 2013 through December 31, 2013 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. 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 this contract has been in effect for 90 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. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
9. **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.**



Steven L. Berg, Director  
Office of Procurement Management

**CONTRACTORS**

**NELSON & SONS INC. dba Skretting USA**

712 E. 2400 N.

Tooele, Utah 84074

Contact: Chad Vander Linden

Phone: (435) 277-2100

Fax: (435) 277-2101

Email: [chad.vanderlinden@skretting.com](mailto:chad.vanderlinden@skretting.com)

Vendor # 12122981-01

Contract # 16428

TROUT AND SALMON FOOD					
Description	SKU	UOM	Price	Vendor	Contract #
<b>SALMON DIETS 1.0 MILLIMETER SLOW SINKING EXTRUDED</b> 1.0 MILLIMETER, PROTEIN % 45, FAT % 19, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N02660000101	50 Lbs.	43.10	12122981-01	16428
<b>SALMON DIETS 2.0 MILLIMETER SLOW SINKING EXTRUDED</b> 2.0 MILLIMETER, PROTEIN % 45, FAT % 19, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N02660000201	50 Lbs.	38.37	12122981-01	16428
<b>SALMON DIETS 3.0 MILLIMETER SLOW SINKING EXTRUDED</b> 3.0 MILLIMETER, PROTEIN % 45, FAT % 19, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N02660000301	50 Lbs.	35.22	12122981-01	16428
<b>SALMON/TROUT DIETS # 1 CRUMBLES</b> # 1 CRUMBLES, PROTEIN % 52, FAT % 16, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N00490000011	50 Lbs.	56.82	12122981-01	16428
<b>SALMON/TROUT DIETS # 2 CRUMBLES</b> # 2 CRUMBLES, PROTEIN % 52, FAT % 16, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N00490000021	50 Lbs.	56.82	12122981-01	16428
<b>SALMON/TROUT DIETS STARTER CRUMBLES</b> STARTER CRUMBLES, PROTEIN % 52, FAT % 16, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N00490000001	50 Lbs.	56.82	12122981-01	16428
<b>STEELHEAD/TROUT DIETS 1.5 MILLIMETER FLOATED EXTRUDED</b> 1.5 MILLIMETER, FLOAT, PROTEIN % 45, FAT % 16, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N02670000151	40 Lbs.	30.90	12122981-01	16428
<b>STEELHEAD/TROUT DIETS 2.5 MILLIMETER FLOATING EXTRUDED</b> 2.5 MILLIMETER, PROTEIN % 45, FAT % 16, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N02670000251	40 Lbs.	28.38	12122981-01	16428
<b>TROUT DIETS 3.5 MILLIMETER FLOATING EXTRUDED</b> 3.5 MILLIMETER, PROTEIN % 40, FAT % 12, MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.	N02840000351	40 Lbs.	21.94	12122981-01	16428

**TROUT DIETS 4.5 MILLIMETER FLOATING EXTRUDED**  
4.5 MILLIMETER, PROTEIN % 40, FAT % 16,  
MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.  
**TROUT DIETS 4.5 MILLIMETER FLOATING EXTRUDED,**  
**WITH CANTHAXAN**

4.5 MILLIMETER WITH 18.14 MILLIGRAMS OF  
ASTAXANTHIN ADDED  
PER POUND OF FEED, PROTEIN % 40, FAT % 12,  
MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.

**TROUT DIETS 7.5 MILLIMETER FLOATING EXTRUDED**  
7.5 MILLIMETER, PROTEIN % 40, FAT % 12,  
MULTIWALLED PAPER BAG WITH MOISTURE BARRIER.

N02840000451 40 Lbs. 26.56 12122981-01 16428

N02840370451 40 Lbs. 24.34 12122981-01 16428

N02840000751 40 Lbs. 21.94 12122981-01 16428