

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

IFB-1088 WILDLIFE PANELS ANNUAL

NOTICE

ADDENDUM 3

DATE: March 30, 2016

BUYER: Andy Mobley

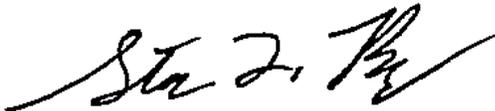
PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract # 16484 has been extended one (1) year until March 31, 2017.

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

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

IFB-1088 WILDLIFE PANELS ANNUAL

NOTICE

ADDENDUM 2

DATE: March 26, 2015

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 16484 has been extended one (1) year until March 31, 2016.

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director
Office of Procurement Management

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IFB-1088 WILDLIFE PANELS ANNUAL

NOTICE

ADDENDUM 1

DATE: March 31, 2014

BUYER: Andy Mobley

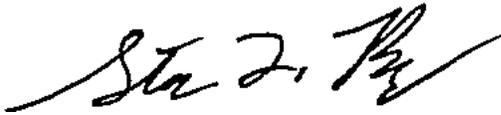
PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract # 16484 has been extended one (1) year until March 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 large initial "S" and "B".

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



WILDLIFE PANELS

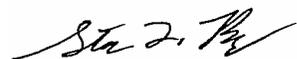
NOTICE OF AWARDS

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

Date: April 11, 2012

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation IFB-1088 for a period from April 01, 2013 through March 31, 2014 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. THE VENDOR ON THIS CONTRACT DOES NOT ACCEPT THE STATE PURCHASING CARD.



Steven L. Berg, Director
Office of Procurement Management

CONTRACTOR

Ray's Welding

147 E. First Street

Draper, SD 57531

Contact: Raymond Freier

Phone: (605) 669-2743

Vendor: 12363103

Contract: 16484

WILDLIFE PANELS

Description	UOM	Price	Vendor	Contract #
WILDLIFE PANELS, 16 FOOT X 7 FOOT, EXCLUDING SHIIPPING	Each	169.00	12363103	16484
WILDLIFE PANELS, 16 FOOT X 7 FOOT, INCLUDING SHIPPING RAPID CITY	Each	179.00	12363103	16484
WILDLIFE PANELS, 16 FOOT X 7 FOOT, INCLUDING SHIPPING SIOUX FALLS	Each	185.00	12363103	16484
WILDLIFE PANELS, 16 FOOT X 7 FOOT, INCLUDING SHIPPING WATERTOWN	Each	190.00	12363103	16484