

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

**RADAR - ANNUAL**

NOTICE  
ADDENDUM 2

DATE: June 16, 2016  
BUYER: Lisa Hubbard  
PHONE: 605-773-4580

VENDORS:

**APPLIED CONCEPTS**

**DBA STALKER RADAR**

2609 Technology Drive  
Plano, TX 75074

Contact: Paul Spano or Donna Russell

Phone: (972) 489-6701 (Paul)

Phone: (800) 782-5537 Ext 103 (Donna)

Fax: Not Available

Vendor #12119166-01

E-mail: [spano@stalkerradar.com](mailto:spano@stalkerradar.com) (Paul)

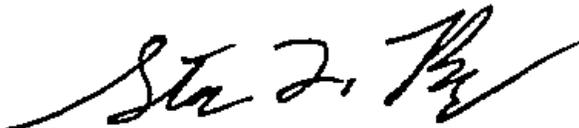
Email: [donna@stalkerradar.com](mailto:donna@stalkerradar.com) (Donna)

CONTRACT #16662

Addendum 2 is being issued for the following:

Contracts have been extended until August 7, 2017.

All terms and conditions specified on the contract remain unchanged.



Steven L. Berg, Director  
Office of Procurement Management

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

**RADAR - ANNUAL**

NOTICE  
ADDENDUM 1

DATE: June 30, 2015  
BUYER: Lisa Hubbard  
PHONE: 605-773-4580

VENDORS:

**APPLIED CONCEPTS**

**DBA STALKER RADAR**

2609 Technology Drive  
Plano, TX 75074

Contact: Paul Spano or Donna Russell

Phone: (972) 489-6701 (Paul)

Phone: (800) 782-5537 Ext 103 (Donna)

Fax: Not Available

Vendor #12119166-01

E-mail: [spano@stalkerradar.com](mailto:spano@stalkerradar.com) (Paul)

Email: [donna@stalkerradar.com](mailto:donna@stalkerradar.com) (Donna)

CONTRACT #16662

Addendum 1 is being issued for the following:

Contracts have been extended until August 7, 2016.

All terms and conditions specified on the contract remain unchanged.



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



## RADAR - ANNUAL

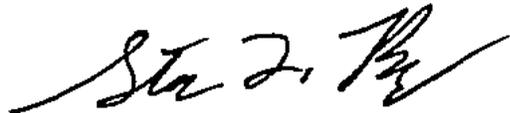
### NOTICE OF AWARDS

Buyer: Lisa Hubbard (014)  
Phone: 605-773-4580  
Fax: 605-773-4840  
Email: Lisa.Hubbard@state.sd.us

Date: August 6, 2014

- 1. Contract Term:** This notice establishes contract(s) resulting from IFB # 22 for a period of one (1) year, from August 8, 2014 through August 7, 2015 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 180 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 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. 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. 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. **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

**Bookmarks**

[Contractors](#)

## CONTRACTORS

**Applied Concepts**  
**dba Stalker Radar**  
2609 Technology Drive  
Plano, TX 75074

Contact: Paul Spano or  
Donna Russell

Phone: See Below

Paul: 972-489-6701  
Donna: 800-782-5537 Ext 103

Fax: Not Available

Vendor: 12119166-01

E-Mail: [spano@stalkerradar.com](mailto:spano@stalkerradar.com)  
[donna@stalkerradar.com](mailto:donna@stalkerradar.com)

Contract: 16662

Item Number	Description	Item Manufacturer & Part Number	Price
1.	Dual 2ka Radar Package; Includes Antenna Glass Suction Cup Mount; Remote Display Interconnect Cable; And Antenna Tall Deck Mount.	805-0022-00	\$2,112.90
2.	DSR2X 2Ka Radar Package; Includes Antenna Glass Suction Cup Mount; Remote Display Interconnect Cable; And Antenna Tall Deck Mount.	807-0002-00	\$3,012.90
3.	DSR 2Ka Radar Package; Includes Antenna Glass Suction Cup Mount; Remote Display Interconnect Cable; And Antenna Tall Deck Mount.	806-0022-00	\$2,712.90