

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

**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 9

DATE: April 11, 2016

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 9 is being issued for the following:

Extend the contract with Baker Timber Products for an additional one year, through April 30, 2017.



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 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 8

DATE: January 19, 2016

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 8 is being issued for the following:

Extend the contract with Baker Timber Products for an additional 3 months, through April 30, 2016.



Steven L. Berg, Director  
Office of Procurement Management

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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 7

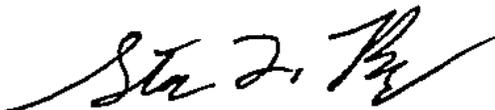
DATE: July 6, 2015

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 7 is being issued for the following:

Extend the contract with Baker Timber Products for an additional 6 months, through January 31, 2016.

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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523 EAST CAPITOL AVENUE  
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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 6

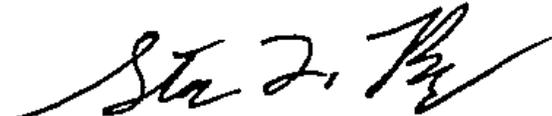
DATE: April 15, 2015

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 6 is being issued for the following:

Extend the contract with Baker Timber Products for an additional 2 months, through July 31, 2015.



Steven L. Berg, Director  
Office of Procurement Management

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523 EAST CAPITOL AVENUE  
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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 5

DATE: April 7, 2014

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 5 is being issued for the following:

Extend the contract with Baker Timber Products for another year, through May 31, 2015.



Steven L. Berg, Director  
Office of Procurement Management

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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 4

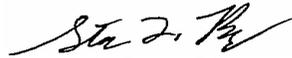
DATE: March 27, 2013

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Extend the contract with Baker Timber Products for another year, through May 31, 2014.



Steven L. Berg, Director  
Office of Procurement Management

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523 EAST CAPITOL AVENUE  
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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 3

DATE: April 6, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extend the contract with Baker Timber Products for another year, through May 31, 2013.



Steven L. Berg, Director  
Office of Procurement Management

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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 2

DATE: March 24, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Contract extended through May 31, 2012.

VENDOR:

Baker Timber Products  
13536 S. Highway 16  
Rapid City, SD 57702  
Phone: 605-348-8338  
Fax: 605-348-0135  
Email: [woodchip@rapidnet.com](mailto:woodchip@rapidnet.com)

Contract #: 15665  
Vendor #: 12042668

Addendum Notes: None.



Steven L. Berg, Assistant Director  
Office of Procurement Management

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**IFB 24527 – Wood Chip Fuel**

NOTICE

ADDENDUM 1

DATE: March 17, 2010

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

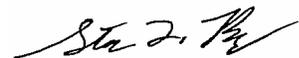
Contract extended through May 31, 2011.

VENDOR:

Baker Timber Products  
13536 S. Highway 16  
Rapid City, SD 57702  
Phone: 605-348-8338  
Fax: 605-348-0135  
Email: [woodchip@rapidnet.com](mailto:woodchip@rapidnet.com)

Contract #: 15665  
Vendor #: 12042668

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



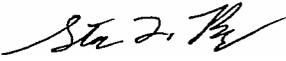
**WOOD CHIP FUEL**  
**NOTICE OF AWARDS**

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

Date: May 12, 2009

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 24527 for a period of one year, from June 1, 2009 through May 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 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 working 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 with all transportation and handling costs paid for by the vendor. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order.
- 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. **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, Assistant Director  
Office of Procurement Management

5/27/2009

#### **CONTRACTORS**

BAKER TIMBER PRODUCTS, INC.  
13536 S. Highway 16  
Rapid City, SD 57702  
Contact: Robert K. Baker  
Phone: 605-348-8338  
Fax : 605-348-0135  
Email : [woodchip@rapidnet.com](mailto:woodchip@rapidnet.com)

Vendor # 12042668

**CONTRACT #15665**

<b>LINE #</b>	<b>DESCRIPTION</b>	<b>PURCHASE UNIT</b>	<b>PRICE</b>
1	WOOD CHIP FUEL 1	1 TON	\$55.00
2	WOOD CHIP FUEL 2	1 TON	\$90.00
3	WOOD CHIP FUEL 3	1 TON	\$65.00