

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

IFB 25957 – ROAD SWEEPER REFILLS ANNUAL

NOTICE

ADDENDUM 4

DATE: November 18, 2015

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Extension of contracts from this solicitation for one year, through December 31, 2016. Terms and conditions will remain the same. This addendum also updates the point of contact for Old Dominion Brush Company.



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

IFB 25957 – ROAD SWEEPER REFILLS ANNUAL

NOTICE

ADDENDUM 3

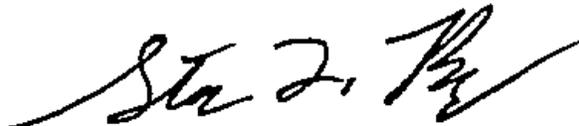
DATE: November 7, 2014

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extension of contracts from this solicitation for one year, through December 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 long horizontal stroke at the end.

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

IFB 25957 – ROAD SWEEPER REFILLS ANNUAL

NOTICE

ADDENDUM 2

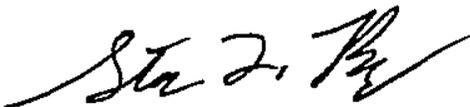
DATE: November 13, 2013

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Extension of contracts from this solicitation for one year, through December 31, 2014. 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

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

IFB 25957 ROAD SWEEPER REFILLS ANNUAL

NOTICE

ADDENDUM 1

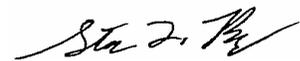
DATE: November 27, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Extension of contracts from this solicitation for one year, through December 31, 2013. Terms and conditions as well as pricing will remain the same.



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



ROAD SWEEPER REFILLS ANNUAL

NOTICE OF AWARDS

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

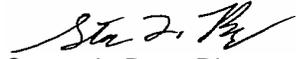
Date: December 19, 2011

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25957 for a period of one year, from January 1, 2012 through December 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 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. All orders shall be shipped F.O.B. destination with all shipping and handling charges paid by the contractor. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. Deliveries shall be made within fourteen (14) days from order date.
6. 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.

7. 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

Old Dominion Brush Company

1525 N. Commerce Ave
Kansas City, MO 64120
Phone: 800-821-7301
Fax: 816-241-6765
Contact: Shaunna Britton

Email: shaunnab@odbkc.com

Vendor #: 12112924
Contract #: 16249

United Rotary Brush Corporation

15607 W. 100th Terrace
Lenexa, KS 66219
Phone: 800-851-5108
Fax: 913-541-8310
Contact: Tom Staab

Email: toms@united-rotary.com

Vendor #: 12130356
Contract #: 16250

Catalog Report

State of South Dakota

Catalog Name: ROAD SWEEPER BROOM REFILLS ANNUAL
Report Range: (1 - 12) of 12
Vendor: Old Dominion Brush Co.
Contact Name: Dearth, David R.
Contact Phone: (800)821-7301

Report Requestor: Nelson, Scott A.
Run Date: 01/03/2012 9:08 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BROOM, 10 INCH X 30 INCH DIAMETER, POLYPROPYLENE FLAT, (28 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 30 inch. Polypropylene filament with .070 diameter.	ODB Co.	SBPW30X10	182.00	28 cnt case	<input style="width: 50px; height: 20px;" type="text"/>
BROOM, 10 INCH X 30 INCH DIAMETER, WIRE FLAT, (28 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 30 inch. Wire filament with .028 diameter.	ODB Co.	SBWW30X10	224.00	28 cnt case	<input style="width: 50px; height: 20px;" type="text"/>
BROOM, 10 INCH X 32 INCH DIAMETER, POLYPROPYLENE FLAT, (28 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 32 inch. Polypropylene filament with .070 diameter.	ODB Co.	SBPW32X10	182.00	28 cnt case	<input style="width: 50px; height: 20px;" type="text"/>
BROOM, 10 INCH X 32 INCH DIAMETER, WIRE CONVOLUTED, (25 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 32 inch. Convoluted wire bristles with .0375 inch diameter, wires to be crimped in tow planes 90 degrees apart, convoluted to eliminate the need for spacers.	ODB Co.	SBWW32X10C	200.00	25 cnt case	<input style="width: 50px; height: 20px;" type="text"/>
BROOM, 10 INCH X 32 INCH DIAMETER, WIRE FLAT, (28 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 32 inch. Wire filament with .028 diameter.	ODB Co.	SBWW32X10	224.00	28 cnt case	<input style="width: 50px; height: 20px;" type="text"/>
BROOM, 10 INCH X 36 INCH DIAMETER, POLYPROPYLENE FLAT, (28 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 36 inch. Polypropylene filament with .070 diameter.	ODB Co.	SBPW36X10	203.00	28 cnt case	<input style="width: 50px; height: 20px;" type="text"/>
BROOM, 10 INCH X 36 INCH DIAMETER, WIRE FLAT, (28 COUNT BOX), CONTRACT# 16249 Description: 10 inch X 36 inch. Wire filament with .028 diameter.	ODB Co.	SBWW36X10	238.00	28 cnt case	<input style="width: 50px; height: 20px;" type="text"/>

Vendor: United Rotary Brush Corporation
Contact Name: May, Tricia L.
Contact Phone: (800)851-5108

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BROOM, 10 INCH X 32 INCH DIAMETER, POLYPROPYLENE CONVOLUTED, (24 COUNT BOX), CONTRACT# 16250	United Rotary Brush Corporation	04-100320PC	159.84	24 cnt case	<input type="text"/>
Description: 10 inch X 32 inch. Convoluted polypropylene bristles with .080 inch diameter, wires to be crimped in tow planes 90 degrees apart, convoluted to eliminate the need for spacers.To fit Sweepster brand equipment.					
BROOM, 6 3/8 INCH X 24 INCH DIAMETER, POLYPROPYLENE CONVOLUTED, (25 COUNT BOX), CONTRACT# 16250	United Rotary Brush Corporation	04-063240PC	123.50	25 cnt case	<input type="text"/>
Description: 6 3/8 inch X 24 inch. Convoluted polypropylene bristles with .080 inch diameter, wires to be crimped in tow planes 90 degrees apart, convoluted to eliminate the need for spacers.Please indicate in the Response Notes if your case count is different than that listed. Vendor Notes: Boxed 25 per box					
BROOM, 6 3/8 INCH X 24 INCH DIAMETER, POLYPROPYLENE FLAT, (28 COUNT BOX), CONTRACT# 16250	United Rotary Brush Corporation	01-063240PW	132.16	25 cnt case	<input type="text"/>
Description: 6 3/8 inch X 24 inch. Polypropylene filament with .070 diameter.					
BROOM, 6 3/8 INCH X 24 INCH DIAMETER, WIRE FLAT, (28 COUNT BOX), CONTRACT# 16250	United Rotary Brush Corporation	06-063240WW	155.68	25 cnt case	<input type="text"/>
Description: 6 3/8 inch X 24 inch. Wire filament with .028 diameter.					
BROOM, 8 1/8 INCH X 26 INCH DIAMETER, POLYPROPYLENE CONVOLUTED, (28 COUNT BOX), CONTRACT# 16250	United Rotary Brush Corporation	04-081260PC	154.56	24 cnt case	<input type="text"/>
Description: 8 1/8 inch X 26 inch. Convoluted polypropylene bristles with .080 inch diameter, wires to be crimped in tow planes 90 degrees apart, convoluted to eliminate the need for spacers.					