

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

IFB-26029 STEEL SIGN POST ANNUAL

NOTICE

ADDENDUM 4

DATE: January 29, 2016

BUYER: Andy Mobley

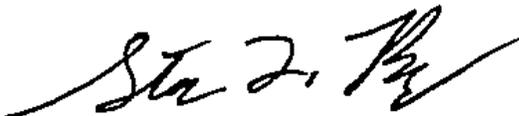
PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contract # 16270 has been extended one (1) year until January 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 large, sweeping flourish 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-26029 STEEL SIGN POST ACCESSORIES

NOTICE

ADDENDUM 3

DATE: January 30, 2015

BUYER: Andy Mobley

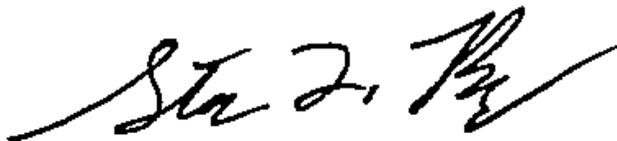
PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract 16270 has been extended one (1) year until January 31, 2016.

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

IFB 26029 STEEL SIGN POST ACCESSORIES

NOTICE

ADDENDUM 2

DATE: January 28, 2014

BUYER: Andy Mobley

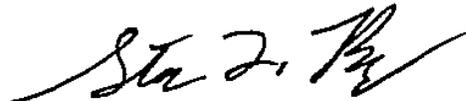
PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contracts #16270 has been extended one (1) year until January 31, 2015.

All terms and conditions remain the same.

Addendum Notes: None.

A handwritten signature in black ink, appearing to read "Steven L. Berg".

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 26029 – STEEL SIGN POST ACCESSORIES

NOTICE

ADDENDUM 1

DATE: January 08, 2013

BUYER: Andy Mobley

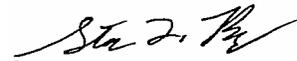
PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract # 16270, has been extended one (1) year until January 31, 2014.

All terms and conditions remain the same.

Addendum Notes: None.



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



STEEL SIGN POSTS ACCESSORIES ANNUAL

NOTICE OF AWARDS

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

Date: March 01, 2012

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 26029 for a period, from March 01, 2012 through January 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

LYLE SIGNS, INC.

200 Industrial Park

PO Box 90

DeSmet, SD 57321

Contact: Mike Swanson

Phone: (800) 248-5953, or (605) 854-9191

Fax: (605) 854-3873

Email: mikeswanson@lylesigns.com

Vendor ID # 12020914 01

Contract # 16270

Catalog Report

State of South Dakota

Catalog Name: STEEL SIGN POSTS ACCESSORIES ANNUAL (IFB
FAM-26029
Report Range: (1 - 13) of 13
Vendor: LYLE SIGNS, INC.
Contact Name: SWANSON, MICHAEL W.
Contact Phone: (605)854-9191

Report Requestor: Mobley, Andy
Run Date: 03/06/2012 9:24 AM

| Product Name | Mfg's Name | Vendor's Item Number | Price (\$) | Unit Of Measure | Qty |
|---|-----------------|----------------------|------------|-----------------|----------------------|
| (1) CABLE GUIDE POST, FLANGED CHANNEL POST, CONTRACT NUMBER 16270 | CHICAGO HEIGHTS | 700098 | 17.82 | 1 ea purchase | <input type="text"/> |
| Description: • Flanged channel posts fabricated from rerolled rail steel bars conforming to ASTM A499, Grade 60 (415) except that the minimum yield strength is 70,000 psi (480 MPa). • The post meets the chemical properties of ASTM A1 for rails 30 pounds per foot (44.56 kg/m) and heavier. • Posts painted with a baked on high quality dark green enamel. • Holes 3/8-inch (9.52 mm) in diameter punched or bored on one-inch (25 mm) centers beginning at the top of the post and extending to the bottom. • All punching, boring, cutting, shearing, and welding is done prior to painting. | | | | | |
| (10) JUNIOR MANUAL DRIVE CAP, 4.0 POUND, CONTRACT NUMBER 16270 | NUCOR STEEL | 700168 | 60.25 | 1 ea purchase | <input type="text"/> |
| Description: • Drive caps for use with sledges and are made of cast alloy steel conforming to AISI 4140. • Drive caps for delineator posts weigh 4 pounds (1.8 kg), and are formed to fit delineator posts of 1.12 pounds per foot (1.67 kg/m). | | | | | |
| (11) BIG BOY MANUAL DRIVE CAP, 17.0 POUND, CONTRACT NUMBER 16270 | NUCOR STEEL | 700000 | 164.35 | 1 ea purchase | <input type="text"/> |
| Description: • Drive caps for use with sledges are made of cast alloy steel conforming to AISI 4140. • Drive caps for sign posts weigh 17 pounds (7.7 kg) and be formed to fit base posts of 2.0, 3.0, and 4.0 pounds per foot (2.98, 4.46, and 5.95 kg/m). | | | | | |
| (12) POWER DRIVE ASSEMBLY, 7/8 INCH X 4-1/4 INCH, CONTRACT NUMBER 16270 | UNKNOWN | 700003 | 290.00 | 1 ea purchase | <input type="text"/> |
| Description: . | | | | | |
| (13) POWER DRIVE CAP ASSEMBLY, 1-1/8 INCH X 6 INCH, CONTRACT NUMBER 16270 | UNKNOWN | 700004 | 290.00 | 1 ea purchase | <input type="text"/> |
| Description: . | | | | | |
| (2) BASE POST, 3 FOOT 6 INCH X 2.0 POUND, CONTRACT NUMBER 16270 | CHICAGO HEIGHTS | 700081 | 5.05 | 1 ea purchase | <input type="text"/> |
| Description: • Posts and bases are a flanged channel section fabricated from either hot rolled carbon steel bars or carbon steel bars and shapes produced from standard rail steel. • The posts and bases meet the minimum physical properties of ASTM A499, Grade 60 (400) except that the minimum yield strength is 70,000 psi (480 MPa). • The post meet chemical properties of ASTM A1 for rails 30 pounds per foot (44.64 kg/m) and heavier. • The posts and bases are painted with a high quality baked on dark green enamel. • All punching, boring, cutting, or shearing is performed prior to painting. • The posts are punched with continuous 3/8-inch (9.5 mm) diameter holes on one inch centers for the entire length of the post. • The first hole is one inch from the top. | | | | | |

| Product Name | Mfg's Name | Vendor's Item Number | Price (\$) | Unit Of Measure | Qty |
|---|-----------------|----------------------|------------|-----------------|----------------------|
| (3) BASE POST, 3 FOOT 6 INCH X 3.0 POUND, CONTRACT NUMBER 16270 | CHICAGO HEIGHTS | 700082 | 7.63 | 1 ea purchase | <input type="text"/> |
| Description: • Posts and bases are flanged channel section fabricated from either hot rolled carbon steel bars or carbon steel bars and shapes produced from standard rail steel. • The posts and bases meet the minimum physical properties of ASTM A499, Grade 60 (400) except that the minimum yield strength is 70,000 psi (480 MPa). • The post shall meet chemical properties of ASTM A1 for rails 30 pounds per foot (44.64 kg/m) and heavier. • The posts and bases are painted with a high quality baked on dark green enamel. • All punching, boring, cutting, or shearing is performed prior to painting. • The posts are punched with continuous 3/8-inch (9.5 mm) diameter holes on one inch centers for the entire length of the post. • The first hole is one inch from the top. | | | | | |
| (4) BASE POST, 3 FOOT 6 INCH X 4.0 POUND, CONTRACT NUMBER 16270 | CHICAGO HEIGHTS | 700083 | 10.14 | 1 ea purchase | <input type="text"/> |
| Description: • Posts and bases are a flanged channel section fabricated from either hot rolled carbon steel bars or carbon steel bars and shapes produced from standard rail steel. • The posts and bases meet the minimum physical properties of ASTM A499, Grade 60 (400) except that the minimum yield strength is 70,000 psi (480 MPa). • The post meet chemical properties of ASTM A1 for rails 30 pounds per foot (44.64 kg/m) and heavier. • The posts and bases are painted with a high quality baked on dark green enamel. • All punching, boring, cutting, or shearing is performed prior to painting. • The posts are punched with continuous 3/8-inch (9.5 mm) diameter holes on one inch centers for the entire length of the post. • The first hole is one inch from the top. | | | | | |
| (5) RETAINER SPACER, CONTRACT NUMBER 16270 | CHICAGO HEIGHTS | 800002 | 4.95 | 100 ea purchase | <input type="text"/> |
| Description: . | | | | | |
| (6) THREADER SPACER, CONTRACT NUMBER 16270 | CHICAGO HEIGHTS | 80002 | 4.95 | 100 ea purchase | <input type="text"/> |
| Description: . | | | | | |
| (7) 5/16 INCH, GRADE 9 BOLT WITH NUT AND LOCK WASHER, CONTRACT NUMBER 16270 | CHICAGO HEIGHT | 800599 | 1.25 | 100 ea purchase | <input type="text"/> |
| Description: • Bolts, nuts, washers, and spacers are cadmium plated in accordance with ASTM A 165 or zinc plated in accordance with ASTM B 633. • The splice hardware consists of two fully threaded, 5/16 inch by 1-1/2 inch, grade 9, plated hex head bolts, with flat washers and hex nuts per post. • Two 3/4 inch by 3/4 inch by 3/8 inch (two 19.0 mm by 19.0 mm by 9.5 mm) plated spacers are used per post to stiffen the splice connection. • Each spacer is drilled and tapped with 5/16 inch by 18 UNC threads. • The spacer is fabricated from hot rolled carbon steel bars conforming to ASTM A 36 or AISI M 1020. • A grade G flanged lock nut (5/16 inch, 18 thread) may be substituted for the lock washer and hex nut. | | | | | |
| (8) 2 INCH X 3/8 INCH BOLT WITH NUT AND LOCK WASHER, CONTRACT NUMBER 16270 | UNKNOWN | 800222 | .25 | 100 ea purchase | <input type="text"/> |
| Description: • Bolts are 3/8 inch by UNC by 2 inches long hex head, integral flange conforming to ASTM A354, Grade BD. Nuts are 3/8 inch by 16 UNC hex head, integral flange conforming to ASTM A563DH. • Lock washers are 3/8 inch extra duty helical spring. Bolts, nuts and lock washers are mechanically galvanized to ASTM B454-76 Class 25. • Retainer-spacer strap material shall conform to AISI 1020 steel. • Straps are 1 inch wide by 17.125 inches long by 0.25 inches thick with a 0.375 inch offset. • Straps are fitted with appropriate holes and slots and have a galvanized finish conforming to ASTM A123 after fabrication. | | | | | |
| (9) UNPAINTED STEEL ANCHOR PLATE, 12 INCH X 6 INCH X 1/8 INCH, CONTRACT NUMBER 16270 | COUNTERPARTS | 800005 | 4.70 | 1 ea purchase | <input type="text"/> |
| Description: • Anchor plates are unpainted steel. • The steel plates is trapezoidal in shape with bases of 6 and 12 inches (150 mm and 300 mm), a depth of 6 inches (150 mm), and is either 10 gauge, 1/8" (3 mm), or 1/4" (6 mm) in thickness. • The steel meets the requirements of ASTM A36 or ASTM A1011 Structural Steel grade 36. • Bolt holes of 3/8" (9 mm) are provided centered on the plate with a spacing of 4 inches (100 mm). | | | | | |