

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

**IFB 355 – CUTTING EDGES ANNUAL**

NOTICE

ADDENDUM 1

DATE: July 12, 2016

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 August 31, 2017. Terms and conditions 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



## CUTTING EDGES ANNUAL

### NOTICE OF AWARDS

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

Date: August 13, 2015

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 355 for a period of one year, from September 1, 2015 through August 31, 2016 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:** Price increases will not be considered until the contract has been in effect for 90 days. Dated manufacturer's printed price sheets or similar documentary evidence must support written requests for price escalation. This evidence must be presented to the Office of Procurement Management, and if approved, the new pricing will become effective 30 days after date of approval.

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 deliveries shall be F.O.B. Destination. The bidder(s) awarded the contract(s) shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the contract(s) shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the contract(s) shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Supplier(s) awarded the contract(s) shall be required to deliver products and services as bid, during normal working hours, on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Office of Procurement Management. An

additional ten (10) days will be allowed for back-ordered items when the suppliers gives written notification to the ordering agency that the items are not available for immediate delivery

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.

**Bookmarks**

[Contractors](#)



Steven L. Berg, Director  
Office of Procurement Management

## CONTRACTORS

CHEMUNG SUPPLY CORP  
PO Box 527  
Elmira, NY 14902  
Contact: Mike Menner  
Phone: 607-733-5506  
Fax: 607-732-5379  
Email:  
[mmenner@chemungsupply.com](mailto:mmenner@chemungsupply.com)

Vendor #: 12291849  
**CONTRACT #: 16844**

KENNAMETAL INC.  
1600 Technology Way  
Latrobe, PA 15650  
Contact: Cary Ritchey  
Phone: 814-623-4472  
Fax : 724-539-5079  
Email :  
[cary.ritchey@kennametal.com](mailto:cary.ritchey@kennametal.com)  
POs emailed to:  
[mcs-na.service@kennametal.com](mailto:mcs-na.service@kennametal.com)

Vendor #: 12013086 01  
**CONTRACT #: 16847**

TITAN MACHINERY  
4201 N. Cliff Ave.  
Sioux Falls, SD 57104  
Contact: Matt Leighton  
Phone: 605-335-3434  
Fax: 605-336-3456  
Email:  
[matt.leighton@titanmachinery.com](mailto:matt.leighton@titanmachinery.com)

Vendor #: 12027539-05  
**CONTRACT #: 16850**

EQUIPMENT BLADES INC  
27127 Parklane Drive  
Sioux Falls, SD 57106  
Contact: Brian Hunter  
Phone: 605-368-5221  
Fax : 605-368-9714  
Email : [heavyeqblades@gmail.com](mailto:heavyeqblades@gmail.com)

Vendor #: 12455793  
**CONTRACT #: 16845**

KUEPER  
171 Church Str. Suite 300  
Charleston, SC 29401  
Contact: Patricia Schuster  
Phone: 843-723-7361  
Fax: 843-723-7362  
Email: [pschuster@kueperblades.com](mailto:pschuster@kueperblades.com)

Vendor #: 12342267  
**CONTRACT #: 16848**

IRON HAWK INDUSTRIAL DISTRIB.  
1090 East 22<sup>nd</sup> Street  
Euclid, OH 44117  
Contact: Rebecca K Schaltenbrand  
Phone: 888-843-8612  
Fax: 216-481-1156  
Email: [Sales@IronhawkIndustrial.com](mailto:Sales@IronhawkIndustrial.com)

Vendor #: 12299706  
**CONTRACT #: 16846**

SNOWPLOW TECHNOLOGIES LLC  
29525 Chagrin Blvd. Suite 214  
Cleveland, OH 44122  
Contact: Ken Brown  
Phone: 216-282-4766  
Fax: 866-401-0597  
Email: [info@snowplowtechnologies.com](mailto:info@snowplowtechnologies.com)

Vendor #: 12342975  
**CONTRACT #: 16849**

Cutting Edges					
Line #	Description	Vendor	Price	UOM	Contract #
1	Blades, (7570) Carbide Tip	Chemung	\$36.17	Per Foot	16844
2	Blades, Rubber Encased Steel Segments	Equipment Blades	\$152.00	Per Foot	16845
3	Blades, Sectional Dual Carbide	Kennametal	\$184.00	Per Foot	16847
4	Blades, Dual Carbide	Titan Machinery	\$69.75	Per Foot	16850
5	Blades, Isolated Carbide Edge	Kennametal	\$70.00	Per Foot	16847
6	Blades, Cushion Mounted, Steel Carbide	Equipment Blades	\$108.00	Per Foot	16845
7	Blades, Underbody	Kueper	\$142.00	Per Foot	16848
8	Blades, Carbide Inserts	Kueper	\$188.00	Per Foot	16848
9	Wear Blocks, Hardened, 9 Inch	Ironhawk	\$52.28	Each	16846
10	Wear Blocks, Hardened, 12 Inch	Ironhawk	\$54.10	Each	16846
11	Wear Blocks, Hardened, 21 Inch	Ironhawk	\$90.91	Each	16846
12	Wear Blocks, Hardened, With Curb Guards, 9 Inch	Snowplow Tech.	\$44.50	Each	16849
13	Wear Blocks, Hardened, With Curb Guards, 12 Inch	Ironhawk	\$126.17	Each	16846
14	Wear Blocks, Hardened, With Curb Guards, 21 Inch	Ironhawk	\$116.68	Each	16846
15	Wear Blocks, Isolated Carbide Edge, 9 Inch	No Bids	N/A	Each	N/A
16	Wear Blocks, Isolated Carbide Edge, 12 Inch	No Bids	N/A	Each	N/A
17	Wear Blocks, Isolated Carbide Edge, 21 Inch	Kennametal	\$275.00	Each	16847
18	Wear Blocks, Isolated Carbide Edge, With Curb Guards	Kennametal	\$229.55	Each	16847