

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

IFB 355 – CUTTING EDGES ANNUAL

NOTICE

ADDENDUM 2

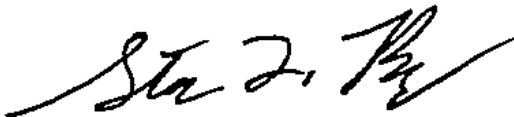
DATE: June 13, 2017

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 August 31, 2018. Terms and conditions will remain the same.



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 355 – CUTTING EDGES ANNUAL

NOTICE

ADDENDUM 1

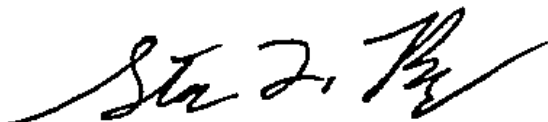
DATE: July 12, 2016

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.

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



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

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
POs emailed to:
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

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

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

Vendor #: 12342267
CONTRACT #: 16848

IRON HAWK INDUSTRIAL DISTRIB.
1090 East 22nd Street
Euclid, OH 44117
Contact: Rebecca K Schaltenbrand
Phone: 888-843-8612
Fax: 216-481-1156
Email: Sales@IronhawkIndustrial.com

Vendor #: 12299706
CONTRACT #: 16846

SNOWPLOW TECHNOLOGIES LLC
30100 Chagrin Blvd. Suite 111
Cleveland, OH 44124
Contact: Ken Brown
Phone: 216-282-4766
Fax: 866-401-0597
Email: 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