

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

IFB-38 TRAFFIC CONTROL DEVICES ANNUAL

NOTICE

ADDENDUM 2

DATE: July 08, 2016

BUYER: Andy Mobley

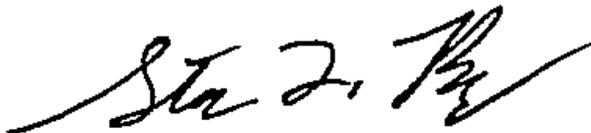
PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 16671 has been extended one (1) year until August 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 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-38 TRAFFIC CONTROL DEVICES ANNUAL

NOTICE

ADDENDUM 1

DATE: August 31, 2015

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract # 16671 has been extended one (1) year until August 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 large initial "S" and "B".

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



TRAFFIC CONTROL DEVICES ANNUAL

NOTICE OF AWARDS

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

Date: August 27, 2014

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation IFB-38 for a period from September 01, 2014 through August 31, 2015 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

Contractor

3D Specialties Inc.

PO Box 1615
1110 25th Ave N.
Fargo, ND 58107

Contact: Kevin R Berg
Phone: (701) 293-8599
Fax: (701) 293-7811
Email: kevin@dakotafence.com

Vendor Number: 12027514
Contract Number: 16671

Traffic Control Devices								
#	Description	Product Number	Manufact	UOM	Price	Vendor	Vendor #	Contract #
1	Sign Stand , steel base, aluminum alloy legs, deployed height 11 feet 2 inches, and 13 feet 2	4860K-1	Windmaster	1 Each	\$207.75	3D Specialties	12027514	16671
2	Sign Stand , steel base, aluminum alloy legs, deployed height 6 feet 10.5 inches, uses Duralatch or Compact sign faces.	4814HDK	Windmaster	1 Each	\$158.63	3D Specialties	12027514	16671
3	Sign Stand , steel base, aluminum alloy legs, deployed height 6 feet 10.5 inches, uses Duralatch or Compact sign faces.	4814DLK	Windmaster	1 Each	\$154.88	3D Specialties	12027514	16671
4	Roll Up Sign, ONE LANE AHEAD , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-03650	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
5	Roll Up Sign, SHOULDER WORK , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-04197	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
6	Roll Up Sign, FLAGGER , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-03643	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
7	Roll Up Sign, BE PREPARE TO STOP , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-03766	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
8	Roll Up Sign, STOP AHEAD , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-09921	MDI	1 Each	\$173.94	3D Specialties	12027514	16671
9	Roll Up Sign, ROAD WORK AHEAD , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-04097	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
10	Roll Up Sign, SURVEY CREW , marathon fluorescent orange, 48 inches, Duralatch style.	DFM-04093	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
11	Roll Up Sign, RIGHT & LEFT LANE CLOSED AHEAD , marathon fluorescent orange, 48 inches,	DFM-03658, P04409	MDI	1 Each	\$182.63	3D Specialties	12027514	16671
12	Roll Up Sign, RIGHT & LEFT LANE REDUCTION , marathon fluorescent orange, 48 inches, Duralatch	DMF-04103, 04105	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
13	Roll Up Sign, STOP , red reflective orange, 48 inches, Duralatch style.	DFW-04110	MDI	1 Each	\$150.50	3D Specialties	12027514	16671
14	Sign, EMERGENCY SCENE AHEAD , marathon fluorescent pink, 48 inches, Duralatch style.	DCP-27975	MDI	1 Each	\$159.50	3D Specialties	12027514	16671
15	Sign, RESCUE WORKERS AHEAD , marathon fluorescent pink, 48 inches, Duralatch style.	DPC-Custom	MDI	1 Each	\$187.94	3D Specialties	12027514	16671
16	Cone , 28 inches, ASTM D 4956 type VI sheeting, super high intensity, 10 pound base, 6 inch and	28" 10lb w/refl wrap	Lakeside	1 Each	\$18.56	3D Specialties	12027514	16671

17	Grabber Cone , 42 inches, MUTCD sheeting, super high intensity, 30 pound base.	42-MMOMOX-30	Lakeside	1 Each	\$46.56	3D Specialties	12027514	16671
18	Grabber Cone Without Base , 42 inches, MUTCD sheeting, super high intensity.	42" Divertor 4-4" DG	Lakeside	1 Each	\$28.44	3D Specialties	12027514	16671
19	Traffic Barrel, MUTCD sheeting , super high intensity 40 pound base.	48-MMOMOX-35	Lakeside	1 Each	\$96.56	3D Specialties	12027514	16671
20	Barricade , type III, 4 foot, PSST uprights and legs, super high intensity sheeting, sheeted both sides.	4ft T3B D/F DG o/w	Filtro	1 Each	\$333.69	3D Specialties	12027514	16671
21	Barricade , type III, aluminum panels, PSST uprights and legs, 4feet X 9 inches, super high intensity sheeting, sheeted both sides.	4' Type III DG Bar	LS	1 Each	\$338.24	3D Specialties	12027514	16671
22	Mounting Bracket For Roll Up Sign , fits sign faces with 1.75 inch fiberglass crossbracing.	SA-10001	MDI	1 Each	\$17.69	3D Specialties	12027514	16671
23	Mounting Bracket For Rigid Signs , fits sign faces up	SA-01729	MDI	1 Each	\$17.69	3D Specialties	12027514	16671
24	Crossbrace , fiberglass crossbracing for Duralatch sign	DLX-03631	MDI	1 Each	\$32.63	3D Specialties	12027514	16671
25	Compact Sign Face With Crossbrace , Duralatch, marathon orange or fluorescent pink, 48 inches.	DCM- Standard-Compact	MDI	1 Each	\$195.25	3D Specialties	12027514	16671
26	Repair Kit For Roll Up Sign , Duralatch, includes 3 straps	SA-05433AF	MDI	1 Each	\$28.38	3D Specialties	12027514	16671