



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



GLOBAL POSITIONING SYSTEM EQUIPMENT

NOTICE OF AWARDS

Buyer: Kathy Stasch 011
Phone: 605-773-6877
Fax: 605-773-4840
Email: Kathy.Stasch@state.sd.us

Date: August 16, 2016

Contract Term: This notice establishes contract(s) resulting from IFB 707 for a period of one (1) year, from October 1, 2016 through September 30, 2017 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.

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.

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. Vendors are to supply their most current catalog throughout the term of their contract.

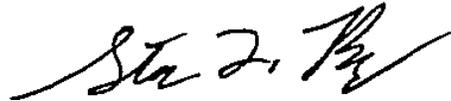
Delivery: Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The bidder(s) awarded the contract(s) shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products 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. 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 ten(10) days from the date of the purchase order. 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.

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.

All purchases made by State agencies, and Institutions, and universities from this contract MUST be routed through the Office of Procurement Management or as directed by the Bureau of Administration, and entered on the DBS accounting system.

STATE AGENCIES MUST INCLUDE A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT. A MORATORIUM APPROVAL LETTER MUST BE ATTACHED TO THE REQUISITION FOR ALL ITEMS BEING PURCHASED FROM THIS CONTRACT.



Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

<p>FRONTIER PRECISION 2020 Frontier Drive Bismarck, ND 58504</p> <p>Contact: Nathan Kupfer Phone: 701-222-2030 or 800-359-3703 Fax: 701-258-5324 Email: nathank@frontierprecision.com</p> <p>Vendor Number: 12027846 Contract #: 16990</p>	<p>RDO EQUIPMENT CO. 2801 N Louise Ave, Sioux Falls, SD 57107</p> <p>PO's sent to: RDO Integrated Controls 2801 N Louise Ave, Sioux Falls, SD 57107 Attn: Nick Freiborg/Scott Schumacher 605-336-2730</p> <p>Contact: Scott Schumacher/Sales Manager Cell: 701-741-8769 877-90-RDOIC (7-3642) Fax: 605-336-8241 Email: sschumacher@rdoic.com</p> <p>Contact: Bradley Reich/Aftermarket Manager Cell: 406-794-2292 Phone: 406-259-5536 or 877-90-RDOIC (7-3642) Fax: 406-256-2269 Email: breich@rdoic.com</p> <p>Contact: Adam Gilbertson Cell: 406-855-6500 Phone: 952-948-1604 or 877-90-RDOIC (7-3642) Fax: 952-948-1606 Email: agilbertson@rdoic.com</p> <p>Vendor Number: 12028031 04 Contract #:16991</p>
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