

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

IFB 99 – HIGHWAY PATROL UNIFORMS

NOTICE OF AWARDS

ADDENDUM 2

Date: December 3, 2015
Buyer: Lisa Hubbard
Phone: 605-773-4580

Addendum 2 is being issued to extend the contracts from January 1, 2016 through December 31, 2016 for the following:

Red The Uniform Taylor
475 Oberlin Avenue South
Lakewood, NJ 08701
Contact: Randy Battle
Phone: (800) 272-7337
Fax: (800) 701-5021
Email: Randy.Battle@RTUT.com
Vendor Number: 12011433
Contract 16690

Galls, LLC
1340 Russell Cave Road
Lexington, KY 40505
Contact: Kurt Blosser
Phone: (800) 876-4242
Fax: None Available
Email: Blosser-Kurt@galls.com
Vendor Number: 12134836-02
Contract 16691

All other terms and conditions remain unchanged.



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 99 – HIGHWAY PATROL UNIFORMS

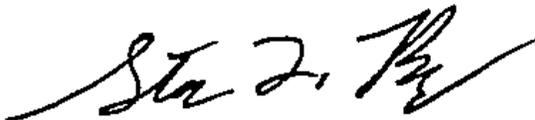
NOTICE OF AWARDS

ADDENDUM 1

Date: September 15, 2015
Buyer: Lisa Hubbard
Phone: 605-773-4580

Addendum 1 is being issued to cancel Contract #16693 with Neve's Uniforms. The cancellation is effective immediately therefore no further purchases from Neve's Uniforms will be made under the contract and the corresponding Notice of Awards.

All other terms and conditions remain unchanged.



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



HIGHWAY PATROL UNIFORMS

NOTICE OF AWARDS

Buyer: Lisa Hubbard (014)
Phone: 605-773-4580
Fax: 605-773-4840
Email: Lisa.Hubbard@state.sd.us

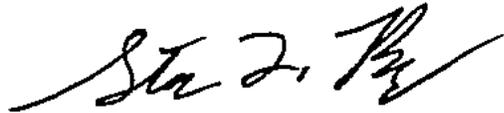
Date: December 17, 2014

1. **Contract Term:** This notice establishes contract(s) resulting from IFB # 99 for a period of one (1) year, from January 1, 2015 through December 31, 2015, inclusive. The IFB 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. Further extensions may be for a period of one year. 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 180 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 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. 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. 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. **Surety:** This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
9. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
10. **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

Bookmarks

[Contractors](#)

CONTRACTORS

<p>RED THE UNIFORM TAILOR 475 Oberlin Avenue South Lakewood, NJ 08701</p> <p>Contact: Randy Battle Phone: (800)272-7337 Fax: (800)701-5021 Email: Randy.Battle@RTUT.COM Vendor Number: 12011433</p> <p>Contract: 16690</p>	<p>GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505</p> <p>Contact: Kurt Blosser Phone: (800) 876-4242 Fax: Not Available Email: Blosser-Kurt@galls.com Vendor Number: 12134836-02</p> <p>Contract: 16691</p>
<p>RAY O'HERRON CO., INC. 3549 N Vermillion Danville, IL 61834-1070</p> <p>Contact: Ken Fortman Phone: (612) 227-3872 Fax: Not Available Email: kenfortman@gmail.com Vendor Number: 12018554</p> <p>Contract: 16692</p> <p><u>CONTRACT EXPIRED</u></p>	<p>NEVE'S UNIFORMS 2810 W. 3rd Street #3 Sioux Falls, SD 57104</p> <p>Contact: Nancy Kirwan Phone: (605) 332-1150 Fax: (605) 332-3775 Email: nancy@nevesuniforms.com Vendor Number: 12121660</p> <p>Contract: 16693</p> <p><u>CONTRACT CANCELLED</u></p>

SOUTH DAKOTA HIGHWAY PATROL UNIFORMS								
LINE #	DESCRIPTION	UOM	MANUFACTURER	PRODUCT NUMBER	PRICE	VENDOR	CONTRACT #	
1	Custom Men's Slack Type Trouser	Each	Red the Uniform Tailor	Custom	\$ 105.90	Red the Uniform Tailor	16690	
2	Custom Long Sleeve Shirts	Each	Red the Uniform Tailor	Custom	\$ 95.45	Red the Uniform Tailor	16690	
3	Custom Short Sleeve Sleeve Shirts	Each	Red the Uniform Tailor	Custom	\$ 90.80	Red the Uniform Tailor	16690	
4	Custom Long Sleeve Shirts Wash and Wear	Each	Red the Uniform Tailor	Custom	\$ 95.45	Red the Uniform Tailor	16690	
5	Custom Short Sleeve Shirts Wash and Wear	Each	Red the Uniform Tailor	Custom	\$ 90.80	Red the Uniform Tailor	16690	
6	Custom Breech	Each	Red the Uniform Tailor	Custom	\$ 170.00	Red the Uniform Tailor	16690	
7	Ike Jacket	Each	Red the Uniform Tailor	Custom	\$ 370.00	Red the Uniform Tailor	16690	
8	BDU Black long sleeve shirts. Patches sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Sizes: S-XL in regular or tall.	Each	Propper	F545238001/SH240BLK	\$ 24.75	Galls, LLC	16691	
9	BDU Black, long sleeve shirts. Patches sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 2XL in regular or tall.	Each	Propper	F545238001/SH240BLK	\$ 24.75	Galls, LLC	16691	
10	BDU Black, long sleeve shirts. Patches sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 3XL in regular or tall.	Each	Propper	F545238001/SH240BLK	\$ 24.75	Galls, LLC	16691	
11	BDU Black; short sleeve shirts. Patches sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Sizes: S-XL in regular or tall.	Each	Propper	F545238001/SH387BLK	\$ 21.75	Galls, LLC	16691	
12	BDU Black; short sleeve shirts. Patches sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 2XL in regular or tall.	Each	Propper	F545238001/SH387BLK	\$ 21.75	Galls, LLC	16691	
13	BDU Black; short sleeve shirts. Patches sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 3XL in regular or tall.	Each	Propper	F545238001/SH387BLK	\$ 21.75	Galls, LLC	16691	
14	Black, 6 pocket BDU pants 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Sizes S-XL in regular or tall.	Each	Propper	F545238001/TR159BLK	\$ 24.75	Galls, LLC	16691	
15	Black, 6 pocket BDU pants 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 2XL in regular or tall.	Each	Propper	F545238001/TR159BLK	\$ 24.75	Galls, LLC	16691	
16	Black, 6 pocket BDU pants 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 3XL in regular or tall.	Each	Propper	F545238001/TR159BLK	\$ 24.75	Galls, LLC	16691	
17	Black, 6 pocket BDU pants 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 4XL in regular or tall.	Each	Propper	F545238001/TR159BLK	\$ 24.75	Galls, LLC	16691	
18	BDU Desert Camo; long sleeve shirts. Patch sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Sizes: S-XL in regular or tall.	Each	Propper	F545455273	\$ 0.00	Not Available		
19	BDU Desert Camo; long sleeve shirts. Patch sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 2XL in regular or tall.	Each	Propper	F545455273	\$ 0.00	Not Available		
20	BDU Desert Camo; long sleeve shirts. Patch sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 3XL in regular or tall.	Each	Propper	F545455273	\$ 0.00	Not Available		
21	Desert Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Sizes S-XL in regular or tall.	Each	Propper	F520155273	\$ 0.00	Not Available		
22	Desert Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 2XL in regular or tall.	Each	Propper	F520155273	\$ 0.00	Not Available		
23	Desert Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 3XL in regular or tall.	Each	Propper	F520155273	\$ 0.00	Not Available		
24	Desert Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 4XL in regular or tall.	Each	Propper	F520155273	\$ 0.00	Not Available		
25	BDU Woodland Camo; long sleeve shirts. Patch sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Sizes: S-XL in regular or tall.	Each	Propper			No Award		
26	BDU Woodland Camo; long sleeve shirts. Patch sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 2XL in regular or tall.	Each	Propper			No Award		
27	BDU Woodland Camo; long sleeve shirts. Patch sewn on each sleeve and on left chest included in price. Patches supplied by Highway Patrol. Two chest pockets. Size: 3XL in regular or tall.	Each	Propper			No Award		
28	Woodland Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Sizes S-XL in regular or tall.	Each	Propper			No Award		
29	Woodland Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 2XL.	Each	Propper			No Award		
30	Woodland Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 3XL.	Each	Propper			No Award		
31	Woodland Camo, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 4XL.	Each	Propper			No Award		
32	Brown or dark brown, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Sizes S-XL.	Each	Propper	F520138200	\$ 0.00	Not Available		
33	Brown or dark brown, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 2XL.	Each	Propper	F520138200	\$ 0.00	Not Available		
34	Brown or dark brown, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 3XL.	Each	Propper	F520138200	\$ 0.00	Not Available		
35	Brown or dark brown, 6 pocket BDUs, 65% poly/35% cotton tear resistant ripstop; machine wash and dry. Size 4XL.	Each	Propper	F520138200	\$ 0.00	Not Available		
36	Belt; black/brown, genuine leather, black basket weave, 1-1/2" wide, solid brass buckle, 9-3/4"-10 oz. Sizes 30 through 44. Minimum order of two dozen belts.	Each	Arons	607S	\$ 0.00	Not Available		
37	Belt; black/brown, genuine leather, black basket weave, 1-1/2" wide, solid brass buckle, 9-3/4"-10 oz. Sizes 46 through 58. Minimum order of two dozen belts.	Each	Arons	607S	\$ 0.00	Not Available		
38	Breakaway clip on tie 3" wide x 17-1/2" long, also 3" wide x 19-1/2" extra long tie. Color: Burgandy that matches epaulets and pocket flaps and striping on trousers. Minimum order of 3 dozen and in increments of a dozen.	Each	Samuel Broome	60070/60085	\$ 0.00	Not Available		
39	Neckties: Ready-tied four-in-hand. Standard or long length, 3-1/2" width. Fabric is 75% polyester/25% wool material. Spring loaded metal clip with grip slide tie keeper. Color: Burgandy. Size: 18" Length.	Each	Samuel Broome	45020/UA992	\$ 5.00	Galls, LLC	16691	
40	Neckties: Ready-tied four-in-hand. Standard or long length, 3-1/2" width. Fabric is 75% polyester/25% wool material. Spring loaded metal clip with grip slide tie keeper. Colors: Solid Brown and Solid Black. Size: 18" Length.	Each	Samuel Broome	45020/UA992	\$ 5.00	Galls, LLC	16691	
41	Neckties: Ready-tied four-in-hand. Standard or long length, 3-1/2" width. Fabric is 75% polyester/25% wool material. Spring loaded metal clip with grip slide tie keeper. Color: Burgandy. Size: 20" Length.	Each	Samuel Broome	45050/UA992	\$ 5.00	Galls, LLC	16691	
42	Neckties: Ready-tied four-in-hand. Standard or long length, 3-1/2" width. Fabric is 75% polyester/25% wool material. Spring loaded metal clip with grip slide tie keeper. Colors: Solid Brown and Solid Black. Size: 20" Length.	Each	Samuel Broome	45050/UA992	\$ 5.00	Galls, LLC	16691	
43	Summer Hats: Factory creased Trooper 2-D Style. Tan color, moisture repellent, all leather sweat band. Hats to be marked with each Officer's name and individual boxes will be furnished with each Officer's hat. The Officer's name shall be on the box. Strap & accessories included in price. Delivery is 5 to 8 weeks ARO.	Each	Stratton	S40DB	\$ 0.00	Not Available		
44	Winter Hats: Full weight 3X Beaver quality. (Must carry 3X Beaver Stamp) Block No. BC856, 5-3/4" crown, factory creased Trooper 2-D Style. Hats to be marked with each Officer's name and individual boxes will be furnished with each Officer's hat. The Officer's name shall be on the box. Strap & accessories included in price. Delivery is 5 to 8 weeks ARO.	Each	Stratton	F40	\$ 0.00	Not Available		