



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



HOUSEHOLD APPLIANCES

NOTICE OF AWARDS

Buyer: Steve Boring (015)
Phone: 605-773-2162
Fax: 605-773-4840
Email: steve.boring@state.sd.us

Date: August 22, 2012

Contract Term: This notice establishes contract(s) resulting from IFB #33 for a period of one (1) year, from September 1, 2012 through August 31, 2013 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.

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.

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.

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.

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.

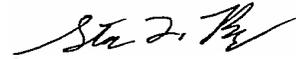
All orders shall be shipped F.O.B. destination. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.

Unless otherwise indicated, delivery is to be dock delivery with inside delivery negotiated by the end user on an as needed basis. It is the agency's responsibility to off-load deliveries or schedule assistance with the delivery. Assistance provided by the vendor at the agency's request may result in additional charges.

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.

STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.

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

CONTRACTORS

GENERAL ELECTRIC COMPANY

307 N. Hurstbourne Parkway
Louisville, KY 40222

Contact: Julie May
Phone Number: 800-782-8039
Fax Number: 800-772-6704
Email: julie.may@ge.com

Vendor Number: 12005513
Contract #16397

LINE	DESCRIPTION	BRAND	MODEL	PRICE
1	FREE STANDING 30' ELECTRIC RANGE, SELF CLEANING OVEN	GE	JBP23DR	\$384
2	FREE STANDING 30' ELECTRIC RANGE, MANUAL CLEANING OVEN	GE	JBS27DM	\$441
3	FREE STANDING 30' ELECTRIC FLAT TOP RANGE, SELF CLEANING	GE	JB620DR	\$493
4	FREE STANDING 20' ELECTRIC RANGE, MANUAL CLEANING OVEN	HOTPOINT	RA720K	\$351
5	FREE STANDING 30' GAS RANGE, SELF CLEANING OVEN	GE	JGB250DET	\$573
6	FREE STANDING 30' GAS RANGE, MANUAL CLEANING OVEN	GE	JGBS07DET	\$421
7	FREE STANDING 20' GAS RANGE, MANUAL CLEANING OVEN	HOTPOINT	RG720E	\$440
8	1.4 CU. FT. COUNTER TYPE MICROWAVE OVEN, 1100 WATTS	GE	JES1460DS	\$135
9	0.7 CU. FT. COUNTER TYPE MICROWAVE OVEN, 700 WATTS	GE	7E740DR	\$115
10	ENERGY STAR COMPLIANT REFRIGERATOR/FREEZER, 2 DOOR, 21 CU. FT.	GE	GTH21KB	\$785
11	ENERGY STAR COMPLIANT REFRIGERATOR/FREEZER, 2 DOOR, 18 CU. FT.	GE	GTH18DB	\$573
12	ENERGY STAR COMPLIANT REFRIGERATOR/FREEZER, 2 DOOR, 15.5 CU. FT.	GE	GTH16BB	\$465
13	ENERGY STAR COMPLIANT CHEST TYPE FREEZER, 14.8 CU. FT.	GE	FCM15PU	\$465
14	ENERGY STAR COMPLIANT UP RIGHT TYPE FREEZER, 13.7 CU. FT.	GE	FUF14DV	\$581
15	ENERGY STAR COMPLIANT TOP LOADING, EXTRA LARGE CAPACITY WASHER	GE	GTWN4250D	\$450
16	ELECTRIC DRYER, EXTRA CAPACITY	GE	GTDX400E	\$411
17	GAS DRYER, EXTRA CAPACITY	GE	GTDX400G	\$487