



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / boa.sd.gov

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 13

DATE: August 10, 2023

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 13 is being issued for the following:

Approval of price increases by Kueper. Due to widely fluctuating market conditions, the normal 30-day waiting period for the price changes to become effective has been waived under SD 5-18D-11. Price changes will be effective August 11, 2023.

A handwritten signature in black ink, appearing to read 'Steven L. Berg'.

Steven L. Berg, Director
Office of Procurement Management



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IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 12

DATE: July 11, 2023

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 12 is being issued for the following:

Extension of all contracts for an additional year, through August 31, 2024.

A handwritten signature in black ink, appearing to read 'Ste L. Berg'.

Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 11

DATE: July 22, 2022

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 11 is being issued for the following:

Approval of price increases by Equipment Blades, Inc. Due to widely fluctuating market conditions, the normal 30-day waiting period for the price changes to become effective has been waived under SD 5-18D-11. Price changes will be effective July 22, 2022.



Steven L. Berg, Director
Office of Procurement Management



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IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 10

DATE: July 14, 2022

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 10 is being issued for the following:

Extension of all contracts for an additional year, through August 31, 2023.

A handwritten signature in blue ink, appearing to read 'Steven L. Berg', with a stylized flourish at the end.

Steven L. Berg, Director
Office of Procurement Management



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IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 9

DATE: July 5, 2022

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 9 is being issued for the following:

Approval of price increases by Chemung Supply. Due to widely fluctuating market conditions, the normal 30-day waiting period for the price changes to become effective has been waived under SD 5-18D-11. Price changes will be effective July 5, 2022.

A handwritten signature in blue ink, appearing to read 'Steven L. Berg'.

Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 8

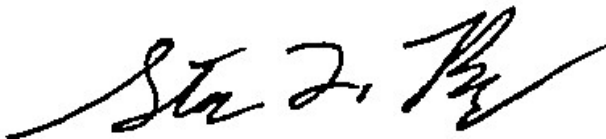
DATE: June 2, 2022

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 8 is being issued for the following:

Approval of price increases by Kueper North America, LLC. Price changes will be effective July 1, 2022.



Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 7

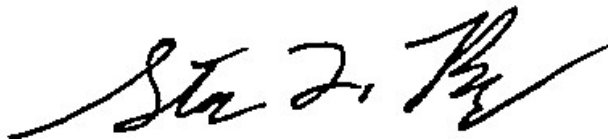
DATE: May 3, 2022

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 7 is being issued for the following:

Approval of price increases by Equipment Blades, Inc. Due to widely fluctuating market conditions, the normal 30-day waiting period for the price changes to become effective has been waived under SD 5-18D-11. Price changes will be effective May 4, 2022.



Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 6

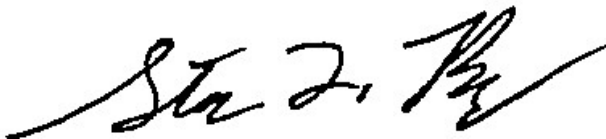
DATE: January 10, 2022

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 6 is being issued for the following:

Approval of price increases by Kueper North America.



Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 5

DATE: August 20, 2021

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 5 is being issued for the following:

Approval of price increases by Equipment Blades, Inc.



Steven L. Berg, Director
Office of Procurement Management



523 East Capitol, Pierre, South Dakota 57501

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IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 4

DATE: July 29, 2021

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Approval of price increases by Kueper.

A handwritten signature in black ink, appearing to read 'Steven L. Berg'.

Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 4

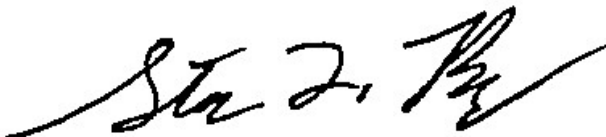
DATE: July 29, 2021

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Approval of price increases by Kueper.



Steven L. Berg, Director
Office of Procurement Management



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IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 3

DATE: June 21, 2021

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extension of all contracts for another year, through August 31, 2022.

A handwritten signature in black ink, appearing to read 'Steven L. Berg'.

Steven L. Berg, Director
Office of Procurement Management

IFB 1763 – CUTTING EDGES

NOTICE

ADDENDUM 2

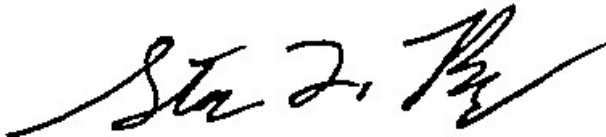
DATE: May 27, 2021

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Approval of price increases by Chemung Supply.



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 1763 – CUTTING EDGES

NOTICE

ADDENDUM 1

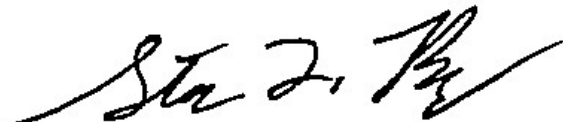
DATE: June 16, 2020

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Extension of contracts for another year, through August 31, 2021.

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 29, 2019

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 1763 for a period of one year, from September 1, 2019 through August 31, 2020 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.

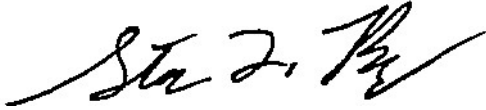
Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.

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 give 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.

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a prominent "S" and "B".

Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

CHEMUNG SUPPLY

2420 Corning Road
Elmira, NY 14903
Contact: Mike Menner
Phone: 607-733-5506
Email:
mmenner@chemungsupply.com

Vendor #: 12291849
CONTRACT #: 17333

EQUIPMENT BLADES INC

27127 Parklane Drive
Sioux Falls, SD 57106
Contact: Jack Hunter
Phone: 605-368-5221
Email :
jack.hunter@equipmentblades.com

Vendor #: 12455793
CONTRACT #: 17334

KUEPER

171 Church Street, Suite 300
Charleston, SC 29401
Contact: Patricia Schuster
Phone: 843-723-7361
Email: pschuster@kueperblades.com

Vendor #: 12342267
CONTRACT #: 17335

Cutting Edges					
Description	UOM	Part #	Price	Vendor	Contract #
Blades, (7570) Carbide Tip	Per Foot	ECBTPSQA	\$56.35	Chemung Supply	17333
Blades, Rubber Encased Steel Segments, No Clamp Bar	Per Foot	ETXS	\$172.08	Chemung Supply	17333
Blades, Rubber Encased Steel Segments, With Clamp Bar	Per Foot	ETXS_clamp	\$173.69	Chemung Supply	17333
Blades, Sectional Dual Carbide Style	Per Foot	1011872_1011875	\$250.00	Kueper	17335
Blades For Underbody Plows	Per Foot	348558369_348559369	\$142.00	Kueper	17335
Blades, Cushion Mounted Steel Carbide, No Clamp Bar	Per Foot	SSAD7648	\$195.13	Equipment Blades	17334
Blades, Cushion Mounted Steel Carbide, With Clamp Bar	Per Foot	SSAD7648_clamp	\$199.99	Equipment Blades	17334