



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / boa.sd.gov

**IFB 1916 FOOTWEAR - ANNUAL
NOTICE - ADDENDUM 2**

DATE: November 15, 2021

BUYER: Lisa Hubbard

PHONE: 605-773-4580

VENDOR:

Kar Wing Trading Co., Inc.

1923 Frank Stiles St.

South El Monte, CA 91733

Contact: Georgiana Lai

Phone: (800) 538-8331 Ext. 11

Fax: (626) 350-9339

Email: sales@karwing.com or lai@karwing.com

Vendor: 12126393

Contract: 17405

Addendum 2 is being issued for the following:

Contract has been cancelled.

A handwritten signature in black ink, appearing to read 'Steven L. Berg', is written over a horizontal line.

Steven L. Berg, Director
Office of Procurement Management



523 East Capitol, Pierre, South Dakota 57501

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IFB 1916 FOOTWEAR - ANNUAL
NOTICE - ADDENDUM 1

DATE: January 21, 2021
BUYER: Lisa Hubbard
PHONE: 605-773-4580
VENDORS:

Bob Barker Company
PO Box 429
Fuquay-Varina, NC 27526-0429
Contact: Ryan Wilkie
Phone: (800) 334-9880
Fax: (800) 332-7537
Email: ryanmcneill@bobbarker.com
Vendor #12114270
Contract: 17403

Kar Wing Trading Co., Inc.
1923 Frank Stiles St.
South El Monte, CA 91733
Contact: Georgiana Lai
Phone: (800) 538-8331 Ext. 11
Fax: (626) 350-9339
Email: sales@karwing.com
Vendor: 12126393
Contract: 17405

Rettedal's Department Store
551 Main Street
Scotland, SD 57059
Contact: Dean Rettedal
Phone: (605) 583-4115
Fax: None Available
Email: kdretted@gwtc.net
Vendor: #12036067
Contract: 17406

Victory Supply
7025 Industrial Park Road
Mt. Pleasant, TN 38474
Contact: Mariah Macham
Phone: (888)-376-1205 ext. 716
Fax: None Available
Email: mariah@victorysupplyinc.com
Vendor: #12559115
Contract: #17407

Addendum 1 is being issued for the following:

Contracts have been extended until March 31, 2022.

All terms and conditions specified on the contract remain unchanged.

A handwritten signature in black ink, appearing to read 'Steven L. Berg', is written in a cursive style.

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



FOOTWEAR - ANNUAL

NOTICE OF AWARDS

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

Date: February 25, 2020

- 1. Contract Term:** This notice establishes contract(s) resulting from IFB #1916 for a period of one (1) year, from April 1, 2020 through March 31, 2021 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. 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:** All prices quoted in the referenced proposal are firm for the term of the 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.
- 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. **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>Bob Barker Company PO Box 429 Fuquay-Varina, NC 27526-0429</p> <p>Contact: Ryan Wilkie McNeill Phone: (800) 334-9880 Fax: (800) 332-7537 Email: ryanmcneill@bobbarker.com Vendor #12114270 Contract: 17403</p>	<p>Kar Wing Trading Co., Inc. 1923 Frank Stiles St. South El Monte, CA 91733</p> <p>Contact: Georgiana Lai Phone: (800) 538-8331 Ext. 11 Fax: (626) 350-9339 Email: sales@karwing.com Vendor: 12126393 Contract: 17405</p>
<p>Rettedal's Department Store 551 Main Street Scotland, SD 57059 Contact: Dean Rettedal Phone: (605) 583-4115 Fax: None Available Email: kdretted@gwtc.net Vendor: #12036067 Contract: 17406</p>	<p>Victory Supply 7025 Industrial Park Road Mt. Pleasant, TN 38474 Contact: Mariah Macham Phone: (888)-376-1205 ext. 716 Fax: None Available Email: mariah@victorysupplyinc.com Vendor: #12559115 Contract: #17407</p>

Vendor	Line Number	Item Description	Purchase Unit	Product Number	Response Quantity	Bid Price
Bob Barker Company, Inc	2	Clear Sole Tennis Shoe	Each	W72D-size	1	16.6800
<p>Item Manufacturer & Part Number: Bob Barker Company</p> <p>Item Notes: Clear sole tennis shoe; rubber outsole; non-marking; nonslip and fully stitched to leather upper. Fully cemented with 8 point stitching insole; reinforced 480 texon board insoles with additional arch support covered with 2 x 3 canvas. Heel quarter made of wafer bonded tricot. Double stitched heel and toe. Upper constructed of 55% (1.5 mm thick) leather and reinforced athletic mesh. Upper is bonded with stitched foxing at 2.5 per inch. Collar and tongue are fully padded with 1 cm foam and covered with athletic mesh. Velcro closures. Double stitched nonmetal eyelets. 100% nylon thread. Lining is constructed of water bonded tricot. Successful testing of ASTM D1052 for Flexing Resistance; ASTM D1630 for Abrasion Resistance Sole; and ASTM D621 Tear Strength.</p> <p>Sizes: 3 Through 15 In Whole and 3.5 Through 11.5 In Half Sizes. Widths Of D,E, and F.</p>						
Bob Barker Company, Inc	4	Uni-Sex Classic Nylon Running Shoe	Each	V54-size	1	13.8800
<p>Item Manufacturer & Part Number: Bob Barker Company</p> <p>Item Notes: Uni-sex classic nylon running shoe; suede and nylon upper; sculpted Eva midsole; glued down insole to provide lightweight cushioning and shock absorption; rubber outsole for excellent traction and durability; cushioned tongue; arch support; non-marking shoe. Velcro closure. Color: Gray/Light Gray Trim.</p> <p>Sizes: 7 Through 14 In Whole Sizes And Regular Width.</p>						
Bob Barker Company, Inc	9	Low Cut Canvas Gripper-Bobs	Each	FCBGB21-WT-size	1	6.8800
<p>Item Manufacturer & Part Number: Bob Barker Company</p> <p>Item Notes: Low cut canvas gripper-bobs; heavy duty; double-lined canvas uppers; soft padded collar; reinforced toe cap; cushioned insoles; non-skid mark resistant soles; wide width with three hook and loop closures for adjustable fit; non-metal loopholes. Color: All White Only.</p> <p>Sizes 5 through 17 in wide width.</p>						

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Product Number	Response Quantity	Bid Price
Rettedals	8		Cross Trainer Tennis Shoe	Each	MX608	1	47.9000
<p>Item Manufacturer & Part Number: New Balance - MX608</p> <p>Item Notes: Cross trainer tennis shoe; leather upper; EVA foam footbed; IMEVA midsole; internal shank; non-marking rubber outsole. Color: All White Or All Black.</p> <p>Sizes: 7 Through 11 1/2 and 12 Through 16. Widths of D, 2E, 4E.</p>							
Victory Supply	3		Low Top Canvas Shoe	Each	SHCLLTB/W	1	4.8400
<p>Item Manufacturer & Part Number: VSI</p> <p>Item Notes: Low top canvas shoe; heavy duty; double-lined canvas uppers; full cushion insole with arch support; 6 metal eyelets; vulcanized rubber non-marking sole; reinforced rubber toe; two metal grommet air-vents; reinforced heel. Color: White or Black.</p> <p>Sizes: 5 Through 16 In Whole and 6.5 Through 12.5 in Half Sizes. Regular Width. Minimum order of 6 pairs any size.</p>							
Victory Supply	5		High Top Lace Up Leather Sneaker	Each	SHLLVWH	1	14.6200
<p>Item Manufacturer & Part Number: VSI</p> <p>Item Notes: High top lace up leather sneaker; genuine leather uppers; comfort cushion insole and arch; slip resistant and non-marking rubber outsole; padded collar. Colors: All Black Or All White.</p> <p>Sizes: Men's Sizes 6 Through 11 In Whole And Half Sizes In Regular And Wide Width. 12 Through 16 In Whole Sizes In Regular And Wide Width. Women's Sizes 5 Through 12 In Whole And 1/2 Sizes In Regular And Wide Width. Minimum order of 6 pairs any size.</p>							
Victory Supply	6		Low Top Lace Up Leather Basketball Sneaker	1 - 1.0000 Each Purchase	SHLALLW/B	1	12.9700
<p>Item Manufacturer & Part Number: VSI</p> <p>Item Notes: Low top lace up leather basketball sneakers. White leather upper; fully padded; moisture wicking lining cemented and stitched in. Triple padded lined collar. Padded and lined leather tongue. Grey sock lining. 6 pair eyelets; 4 pair blind and 2 pair upper plastic reinforced and stitched in. Double row eyelet leather with white cambrelle lining. Texon insole board permanently glued in. Non marking, slip resistant white rubber outsole glued and stitched through. No air pocket. Stitching runs from toe area to arch and around the entire heel area. 4mm thick EVA insole with arch support and moisture wicking antibacterial lining permanently glued to insole board. Pin hole ventilation on both sides of upper and toe area. Reinforced leather toe cap and heel pad stitched and cemented to outsole. White laces. Individually boxed. NO METAL ON SHOE.</p> <p>Unisex Sizing 5 Through 11 1/2 and 12 Through 15. Minimum order of 6 pairs any size.</p>							