



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / [boa.sd.gov](http://boa.sd.gov)

**IFB 2267 SMOKE ALARMS - ANNUAL  
NOTICE - ADDENDUM 1**

DATE: November 8, 2021

BUYER: Lisa Hubbard

PHONE: 605-773-4580

VENDOR:

**Asset Lighting & Electric, Inc.**

137 Thorndike Ave

Lakewood, NJ 08701

Contact: David Klein

Phone: 732-942-7738

Fax: 732-942-7758

Vendor: #12453207

Email: [assetlighting@verizon.net](mailto:assetlighting@verizon.net)

Contract #17493

Addendum 1 is being issued for the following:

Contract has been cancelled.

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

## SMOKE ALARMS- ANNUAL

### NOTICE OF AWARDS

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

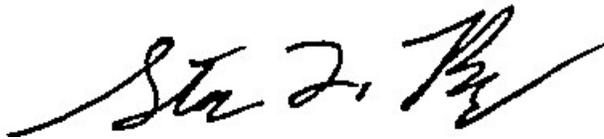
Date: March 11, 2021

1. **Contract Term:** This notice establishes contract(s) resulting from IFB #2267 for a period of one (1) year, from April 1, 2021 through March 31, 2022 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:** Prices increases will not be considered until the contract has been in effect for 180 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. 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 \$4000.00 or less per transaction.**



Steven L. Berg, Director  
Office of Procurement Management

#### Bookmarks

#### [Contractors](#)

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Contract: 17493

Line Number	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Total Price
1	Smoke Alarms – Price Tiered 1 to 9	Each	Asset Lighting & Electric, Inc.	BRK/First Alert - SA350B	11.50
<p><b>Item Notes:</b> Smoke detectors equipped with the following: 10-Year battery; 85 dB or higher audible alarm; a button used to test the alarm operation; hush or silence feature to mute nuisance/false alarms; tamper-resistant design to help prevent unauthorized deactivation or removal of the battery. Sensor type/design is dual ionization. Mounting brackets, hardware and installation instructions included with each alarm. Detectors meet Underwriters Laboratory UL217 standard. Line Item 1 is the price per each for a quantity of 1 to 9. Smoke alarms must be ordered by the case; 6 alarms per case.</p>					
2	Smoke Alarms – Price Tiered 10 to 99	Each	Asset Lighting & Electric, Inc.	BRK/First Alert - SA350B	11.20
<p><b>Item Notes:</b> Smoke detectors equipped with the following: 10-Year battery; 85 dB or higher audible alarm; a button used to test the alarm operation; hush or silence feature to mute nuisance/false alarms; tamper-resistant design to help prevent unauthorized deactivation or removal of the battery. Sensor type/design is dual ionization. Mounting brackets, hardware and installation instructions included with each alarm. Detectors meet Underwriters Laboratory UL217 standard. Line Item 2 is the price per each for a quantity of 10 to 99. Smoke alarms must be ordered by the case; 6 alarms per case.</p>					
3	Smoke Alarms – Price Tiered 100 to 999	Each	Asset Lighting & Electric, Inc.	BRK/First Alert - SA350B	11.15
<p><b>Item Notes:</b> Smoke detectors equipped with the following: 10-Year battery; 85 dB or higher audible alarm; a button used to test the alarm operation; hush or silence feature to mute nuisance/false alarms; tamper-resistant design to help prevent unauthorized deactivation or removal of the battery. Sensor type/design is dual ionization. Mounting brackets, hardware and installation instructions included with each alarm. Detectors meet Underwriters Laboratory UL217 standard. Line Item 3 is the price per each for a quantity of 100 to 999. Smoke alarms must be ordered by the case; 6 alarms per case.</p>					
4	Smoke Alarms – Price Tiered 1000 & Over	Each	Asset Lighting & Electric, Inc.	BRK/First Alert - SA350B	11.12
<p><b>Item Notes:</b> Smoke detectors equipped with the following: 10-Year battery; 85 dB or higher audible alarm; a button used to test the alarm operation; hush or silence feature to mute nuisance/false alarms; tamper-resistant design to help prevent unauthorized deactivation or removal of the battery. Sensor type/design is dual ionization. Mounting brackets, hardware and installation instructions included with each alarm. Detectors meet Underwriters Laboratory UL217 standard. Line Item 4 is the price per each for a quantity of 1000+. Smoke alarms must be ordered by the case; 6 alarms per case.</p>					