



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / boa.sd.gov

IFB 23IFB8369 – TROUT AND SALMON FOOD ANNUAL

NOTICE
ADDENDUM 1

DATE: January 8, 2024
BUYER: Andy Mobley
PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract # 17737 has been extended one (1) year until January 31, 2025.

Compliance With SDCL Ch 5-18A: Contractor certifies and agrees that the following information is correct:

The bidder or offeror is not an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela.

It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the purchasing agency to reject the bid or response submitted by the bidder or offeror on this project and terminate any contract awarded based on the bid or response, and further would be cause to suspend and debar a business under SDCL § 5-18D-12.

The successful bidder or offeror further agrees to provide immediate written notice to the purchasing agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination and would be cause to suspend and debar a business under SDCL § 5-18D-12.

All terms and conditions remain the same.

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

Steven L. Berg, Director
Office of Procurement Management



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All terms and conditions remain the same.

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Steven L. Berg, Director
Office of Procurement Management

TROUT AND SALMON FOOD ANNUAL NOTICE OF AWARDS

Buyer: Andy Mobley 012
Phone: 605-773-4278
Fax: 605-773-4840
Email: Andy.Mobley@state.sd.us

Date: February 1, 2023

- 1. Contract Term:** This notice establishes contract(s) resulting from IFB #23IFB8369 for a period of one (1) year, from February 1, 2023 through January 31, 2024 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 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 immediately 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.

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.

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.

5. COMPLIANCE WITH EXECUTIVE ORDER 2023-02:

Contractor certifies and agrees that the following information is correct:

In preparing its response or offer or in considering proposals submitted from qualified, potential vendors, suppliers, and subcontractors, or in the solicitation, selection, or commercial treatment of any vendor, supplier, or subcontractor, Contractor is not an entity, regardless of its principal place of business, that is ultimately owned or controlled, directly or indirectly, by a foreign national, a foreign parent entity, or foreign government from China, Iran, North Korea, Russia, Cuba, or Venezuela, as defined by South Dakota Executive Order 2023-02.

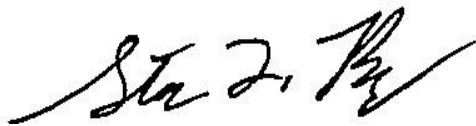
Contractor further agrees that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Contractor further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification and agrees such noncompliance may be grounds for termination of this Agreement.

6. Restriction of Boycott of Israel:

For contractors, vendors, suppliers, or subcontractors with five (5) or more employees who enter into a contract with the State of South Dakota that involves the expenditure of one hundred thousand dollars (\$100,000) or more, by submitting a response to this solicitation or agreeing to contract with the State, the bidder certifies and agrees that the following information is correct:

The bidder in preparing its response in considering bids submitted from qualified, potential vendors, suppliers, and subcontractors, or in the solicitation, selection, or commercial treatment of any vendor, supplier, or subcontractor, has not refused to transact business activities, has not terminated business activities, and has not taken other similar actions intended to limit its commercial relations, related to the subject matter of the bid, with a person or entity on the basis of Israeli national origin, or residence or incorporation in Israel or its territories, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to reject the bid submitted by the bidder on this project and terminate any contract awarded based on the bid. The successful bidder further agrees to provide immediate written notice to the contracting executive branch agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination.

7. 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

Contractor

Nelson & Sons Inc. dba Skretting USA

712 E. 2400 N.

Tooele, Utah 84074

Contact: Colin Cook

Phone: (435) 277-2112

Fax: (701) 293-7811

Email: colin.cook@skretting.com

Vendor: 12122981-01

Contract: 17737

Trout and Salmon Food Annual						
#	Description	UOM	Price	Vendor	Vendor #	Contract #
1	Starter, 52 % Protein (minimum), 16% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 18.2 Digestible Energy (MJ/Kg). Pan <10%, 250um 24-34%, 425um 65-75%, 600um 0-5%. Product Number 11707495	50 Pound Bag	\$74.33	Skretting USA	12122981-01	17737
2	#1, 52 % Protein (minimum), 16% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 18.2 Digestible Energy (MJ/Kg). 250um <10%; 425um 24-34%; 600um 65-75%; 850 0-10%. Product Number 11703185	50 Pound Bag	\$74.33	Skretting USA	12122981-01	17737
3	#2, 52 % Protein (minimum), 16% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 18.2 Digestible Energy (MJ/Kg). 600um 5-10%; 850um 18-28%; 1000um 30-39%; 1180um 22-30%; 1400um <5%. Product Number 11703195	50 Pound Bag	\$74.33	Skretting USA	12122981-01	17737
4	1.5MM, 47 % Protein (minimum), 17% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 18.2 Digestible Energy (MJ/Kg), 40% float1 (minimum). Product Number 11705165	40 Pound Bag	\$41.24	Skretting USA	12122981-01	17737
5	2.5MM, 46 % Protein (minimum), 18% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 17.8 Digestible Energy (MJ/Kg), 50% float1 (minimum). Product Number 11705175	40 Pound Bag	\$37.35	Skretting USA	12122981-01	17737
6	3.5MM, 45 % Protein (minimum), 19% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 17.8 Digestible Energy (MJ/Kg), 80% float1 (minimum). Product Number 11704815	40 Pound Bag	\$34.73	Skretting USA	12122981-01	17737
7	4.5MM, 44 % Protein (minimum), 20% Lipid (minimum), 12% Ash (maximum), 3% Fiber (maximum), 8% Moisture (maximum), 17.8 Digestible Energy (MJ/Kg), 95% float1 (minimum), 40mg/L Astaxanthin. Product Number 11704905 (40PPM Asta)	40 Pound Bag	\$36.35	Skretting USA	12122981-01	17737