



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / boa.sd.gov

IFB 11011 – Cutting Edges

NOTICE
ADDENDUM 1

DATE: November 18, 2024
BUYER: Scott Nelson
PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Add Equipment Blades to the contract.

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

Steven L. Berg, Director
Office of Procurement Management

**CUTTING EDGES
NOTICE OF AWARDS**

Buyer: Scott Nelson
Phone: 605-773-4275
Fax: 605-773-4840
Email: Scott.Nelson@state.sd.us

Date: August 9, 2024

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 24IFB11011, from September 1, 2024 through August 31, 2025, 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 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 this 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, will become effective 30 days after 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:** All orders shall be shipped F.O.B. destination with all transportation and handling charges paid for by the vendor. Delivery shall be made in accordance with the specifications and terms contained in the bid documents.
5. **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.

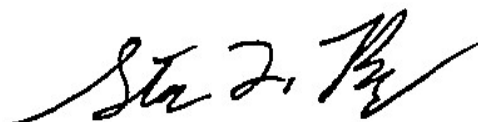
It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the purchasing agency to reject the bid or response submitted by the bidder or offeror on this project and terminate any contract awarded based on the bid or response, and further would 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.

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. 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.
8. 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 STATEMENT OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.



Steven L. Berg, Director
Office of Procurement Management

Contractors:

<p>Chemung Supply 2420 Corning Road Elmira, NY 14903 Contact: Mike Menner Phone: 607.733.5506 Email: mmenner@chemungsupply.com</p> <p>Vendor #: 12291849 Contract #: 17889</p>	<p>Equipment Blades Inc 27127 Parklane Drive Sioux Falls, SD 57106 Contact: Jack Hunter Phone: 605-368-5221 Email: jack.hunter@equipmentblades.com</p> <p>Vendor #: 12455793 Contract #: 17905</p>
<p>Kueper 171 Church Str., Suite 300 Charleston, SC 29401 Contact: Patricia Schuster Phone: 843.723.7361 Email: pschuster@kueperblades.com</p> <p>Vendor #: 12342267 Contract #: 17890</p>	

Line #	Description	UOM	Vendor	Part #	Price	Contract #
1	Blade, Carbide Tip, Trapezoid Shape	Per Foot	Chemung	ECBTPSCA-STD	\$38.39	17889
2	Blade, Carbide Tip, Bullnose Shape	Per Foot	Chemung	ECBTPSCA-TALL	\$43.11	17889
3	Blade, Rubber Encased Steel Segments	Per Foot	Chemung	EFLEXOSC	\$75.00	17889
4	Blade, Rubber Encased Steel Segments, with Clamp Bar	Per Foot	Chemung	EFLEXOSCCLAMP	\$76.00	17889
5	Blade, Cushion Mounted Steel Carbide	Per Foot	Equipment Blades	SSAD7648	\$156.25	17905
6	Blade, Cushion Mounted Steel Carbide, with Clamp Bar	Per Foot	Equipment Blades	SSAD7649	\$166.25	17905
7	Blade, Sectional Dual Carbide Style	Per Foot	Kueper	X3-BLB-436-HSPCK/X3-BLB-448-HSPCK	\$210.00	17890
8	Blade, Steel-Rubber-Ceramic-Rubber-Steel, Underbody Plow	Per Foot	Kueper	348558369/348559369	\$188.00	17890