

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 24709 SIGN STANDS ANNUAL

NOTICE

ADDENDUM 5

DATE: July 24, 2013

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 5 is being issued for the following:

Contract # 15760, has been extended one (1) year beginning September 1, 2013 until August 31, 2014.

All terms and conditions remain the same.

Addendum Notes: None.

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

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IFB 24709 SIGN STANDS ANNUAL

NOTICE

ADDENDUM 4

DATE: August 27, 2012

BUYER: Andy Mobley

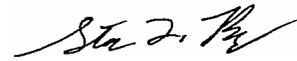
PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contracts # 15760, is extended for a period of one (1) year beginning September 1, 2012 through August 31, 2013

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Director
Office of Procurement Management

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PIERRE, SOUTH DAKOTA 57501-3182

IFB 24709 – SIGN STANDS ANNUAL

NOTICE

ADDENDUM 3

DATE: July 22, 2010

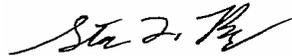
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract #15760 is extended for a period of one (1) year, beginning September 1, 2011 through August 31, 2012

Addendum Notes: None.



Steven L. Berg, Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB FAM-24709 – SIGN STANDS ANNUAL

NOTICE

ADDENDUM 2

DATE: July 30, 2010

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract #15760 extended for a period of one (1) year, beginning September 1, 2010 through August 31, 2011

Addendum Notes: None.



Steven L. Berg, Assistant 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



SIGN STANDS ANNUAL

NOTICE OF AWARDS

Addendum 1 September 28, 2009 Lyle Signs has been removed from the contract. 3D Specialties is the sole contractor.

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

Date: September 15, 2009

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 24709 for a period of one (1) year, from September 1, 2009 through August 31, 2010 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, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. 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 this 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. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
9. 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, Assistant Director
Office of Procurement Management

CONTRACTORS

3D SPECIALTIES INC.

P.O. Box 1615
1110 25th Ave N.
Fargo, ND 58107

Contact: Kevin R. Berg
Phone: 701-293-8599
Fax: 701-293-7811
Email: kevin@dakotafence.com

Vendor Number: 12027514
Contract # 15760

Catalog Report

State of South Dakota

Catalog Name: Sign Stands 09/2009
Report Range: (1 - 26) of 26
Vendor: 3D Specialties Inc
Contact Name: Berg, Kevin R.
Contact Phone: (701)293-8599

Report Requestor: Mobley, Andy
Run Date: 09/28/2009

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
28 INCH CONES	3D Specialties	16	16.60	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Must be ASTM D 4956type VI sheeting superhighintensity or veryhigh intensity 10 pound base. Two cone collars, one 6 inch and one 4 inch.					
42 INCH GRABBER CONES WITHOUT BASE	3D Specialties	18	31.83	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Sheeting similar to that of drums as dictated by the MUTCD super highintensity or very highintensity, shall conform to requirements of Part 6 of the MUTCD (same as drums). Will also have the loop style handles.					
42 INCH GRABBER CONES	3D Specialties	17	45.82	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Sheeting similar to thatof drums as dictated bythe MUTCD super highintensity or very highintensity with a 30 + pound base, shallconform to requirements of Part 6 of the MUTCD(same as drums). Willalso have loop style handles.					
BE PREPARED TO STOP, ROLL-UP	3D Specialties	7	141.55	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					
CROSS BRACES	3D Specialties	24	28.25	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Fiberglass crossbracing for DuraLatch sign face.					
DURALATCH REPAIR KIT	3D Specialties	26	26.32	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Repair kit for the DuraLatch roll-up sign system.					
EMERGENCY SCENE AHEAD, 48 INCHES	3D Specialties	14	151.41	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Marathon fluorescentpink; 48 inch.					
FLAGGER SYMBOL, ROLL-UP	3D Specialties	6	141.55	Each	<input style="width: 50px; height: 20px;" type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
MDI COMPACT SIGN FACE, CROSS BRACES, DURALATCH	3D Specialties	25	141.44	Each	<input type="text"/>
Description: Marathon fluorescent orange; 48 inch and marathon fluorescent pink; 48 inch					
ONE LANE ROAD AHEAD, ROLL-UP	3D Specialties	4	141.55	Each	<input type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					
RESCUE WORKERS AHEAD, 48 INCHES	3D Specialties	15	173.70	Each	<input type="text"/>
Description: Marathon fluorescentpink; 48 inch.					
RIGHT & LEFT LANE CLOSED AHEAD, ROLL-UP	3D Specialties	11	141.55	Each	<input type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					
RIGHT & LEFT LANE REDUCTION AHEAD, ROLL-UP	3D Specialties	12	141.55	Each	<input type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					
RIGID SIGN MOUNTING BRACKETS	3D Specialties	23	16.90	Each	<input type="text"/>
Description: Holds rigid sign faces up to 1 inch thick.					
ROAD WROK AHEAD, ROLL-UP	3D Specialties	9	141.55	Each	<input type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					
ROLL-UP SIGN MOUNTING BRACKETS	3D Specialties	22	16.90	Each	<input type="text"/>
Description: Accepts roll-up sign faces with 1.75 inch wide fiberglass crossbracing.					
SHOULDER WORK, ROLL-UP	3D Specialties	5	141.55	Each	<input type="text"/>
Description: Marathon fluorescentorange; 48 inch; Must bethe DuraLatch style.					
SIGN STANDS	3D Specialties	3	137.02	Each	<input type="text"/>
Description: Steel base, aluminumalloy legs. Deployedheight of 6 foot 10.5 inch. Use DuraLatch or Compact sign faces.					
SIGN STANDS	3D Specialties	2	140.63	Each	<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: Steel base, aluminum alloy legs. Deployed height of 6 foot 10.5 inch. Use DuraLatch or Compact sign faces.					
SIGN STANDS	3D Specialties	1	194.01	Each	<input type="text"/>
Description: Steel base, aluminum alloy legs. Deployed height 11 foot 2 inch and 13 foot 2 inch.					
STOP AHEAD, ROLL-UP	3D Specialties	8	163.83	Each	<input type="text"/>
Description: Marathon fluorescent orange; 48 inch; Must be the DuraLatch style.					
STOP SIGN, ROLL-UP	3D Specialties	13	141.55	Each	<input type="text"/>
Description: Red reflective; 48 inch; Must be the DuraLatch style.					
SURVEY CREW, ROLL-UP	3D Specialties	10	141.55	Each	<input type="text"/>
Description: Marathon fluorescent orange; 48 inch; Must be the DuraLatch style.					
TRAFFIC BARRELS, 40 POUND BASE	3D Specialties	19	89.55	Each	<input type="text"/>
Description: Shall conform to the requirements of Part 6 of the MUTCD sheeting shall be super high intensity or very high intensity with a 40 pound base.					
TYPE III BARRICADES HIGH ALUMINUM PANELS, TELSPAR UPRIGHTS AND LEGS, 4 FOOT X 9 INCH	3D Specialties	21	280.85	Each	<input type="text"/>
Description: Super high intensity or very high intensity sheeting. Sheeted on both sides.					
TYPE III BARRICADES, 4 FOOT	3D Specialties	20	284.56	Each	<input type="text"/>
Description: Super high intensity or very high intensity sheeting. Sheeted on both sides.					