

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

IFB-1040 PAINT ANNUAL

NOTICE

ADDENDUM 4

DATE: December 1, 2016

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contract # 16429 has been extended one (1) year until December 31, 2017.

All terms and conditions remain the same.

Addendum Notes: None.

A handwritten signature in black ink, appearing to read "Steven L. Berg".

Steven L. Berg, Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

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NOTICE

ADDENDUM 3

DATE: December 14, 2015

BUYER: Andy Mobley

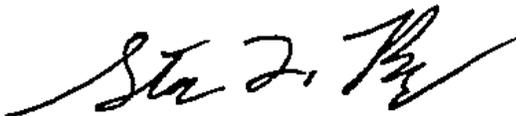
PHONE: 605-773-4278

Addendum 3 is being issued for the following:

Contract # 16429 has been extended one (1) year until December 31, 2016.

All terms and conditions remain the same.

Addendum Notes: None.

A handwritten signature in black ink, appearing to read "Steve L. Berg". The signature is fluid and cursive, with a checkmark-like flourish at the end.

Steven L. Berg, Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB-1040 PAINT ANNUAL

NOTICE

ADDENDUM 2

DATE: December 30, 2014

BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 16429 has been extended one (1) year until December 31, 2015.

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 large initial "S" and "B".

Steven L. Berg, Director
Office of Procurement Management

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

IFB-1040 PAINT ANNUAL

NOTICE

ADDENDUM 1

DATE: December 30, 2013

BUYER: Andy Mobley

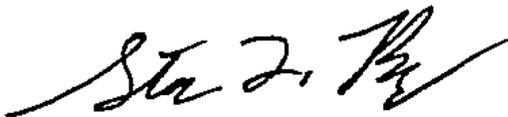
PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Contract 16429 has been extended one (1) year until December 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 large initial "S" and a checkmark-like flourish at the end.

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



PAINT ANNUAL

NOTICE OF AWARDS

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

Date: January 09, 2012

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 1040 for a period of one year, from January 01, 2013 through December 31, 2013 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. 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 90 Calendar days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence. This evidence must be presented to the Office of Procurement Management, and if approved, will become effective 30 Calendar days after approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment.
- 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, Director
Office of Procurement Management

CONTRACTORS

The Sherwin Williams Company
2612 S. Minnesota Ave.
Sioux Falls, SD 57105
Contact: Craig C. Mackay
Phone: (800) 723-8766 EXT. 3161
Fax: (605) 332-7122
Email: craig.mackay@sherwin.com

Vendor # 12015810
Contract # 16429

PAINT		SKU	UOM	Price	Vendor	Contract #
(1) ALKYD GLOSS ENAMEL, INTERIOR Minimum Specifications: • Pigment 40.9% • Titanium Dioxide 20% • Vehicle 20.0% • Alkyd Resin & Driers 25.2%		B54-Series	1 Gallon	18.12	12015810	16429
(2) MIXING BASES ENAMEL, INTERIOR Minimum Specifications: • Pigment 40.9% • Titanium Dioxide 20% • Vehicle 20.0% • Alkyd Resin & Driers 25.2%		B54-Series	1 Gallon	18.12	12015810	16429
(3) ALKYD GLOSS ENAMEL, EXTERIOR Minimum Specifications: • Pigment 40.9% • Titanium Dioxide 20% • Vehicle 20.0% • Alkyd Resin & Driers 25.2%		B54-Series	1 Gallon	18.12	12015810	16429
(4) ALKYD GLOSS ENAMEL, EXTERIOR Minimum Specifications: • Pigment 40.9% • Titanium Dioxide 20% • Vehicle 20.0% • Alkyd Resin & Driers 25.2%		B54-Series	5 Gallon	90.6	12015810	16429
(5) MIXING BASES ENAMEL, EXTERIOR Minimum Specifications: • Pigment 43.2% • Titanium Dioxide Type 3 23.03% • Vehicle 56.8% maximum • Alkyd Resin & Driers 20.68%		B54-Series	1 Gallon	18.12	12015810	16429
(6) ALKYD SEMI GLOSS ENAMEL, INTERIOR Minimum Specifications: • Pigment 27.7% • Titanium Dioxide Type 3 47.0% • Vehicle 72.3% maximum • Tall & Soya Oil Alkyd Resin 41.3%		B34-Series	1 Gallon	14.92	12015810	16429
(7) MIXING BASES (SEMI GLOSS) ENAMEL, INTERIOR Minimum Specifications: • Pigment 24.7% • Titanium Dioxide Type 3 94.6% • Vehicle 75.3% maximum • Alkyd Resin & Driers 32.8%		B34-Series	1 Gallon	14.92	12015810	16429
(8) WOOD ENAMEL, FLOOR, INTERIOR & EXTERIOR Minimum Specifications: • Pigment 6.3% • Titanium Dioxide 100% • Vehicle 70% • Modified Oil Alkyd 19.5% • Aromatic Hydrocarbons 20.0% • Keytones 55.0% • Ethers 5.5% • Propellant 23.7%		B54-Series	1 Gallon	18.12	12015810	16429
(9) CONCRETE ENAMEL, FLOOR, INTERIOR & EXTERIOR Minimum Specifications: • Pigment 36.3% • Titanium Dioxide 16.5% • Vehicle 63.7% maximum • Acrylic Resin Solids 13.5% • Water and Additives 86.5% maximum		B54-Series	1 Gallon	18.12	12015810	16429
(10) FLAT LATEX BASE, FLAT INTERIOR, ACRYLIC, NON-CHALKING Minimum Specifications: • Pigment 45.9% • Titanium Dioxide 18.7% • Vehicle 54.1% • Alkyd Resin & Driers 24.5%		B30-Series	1 Gallon	8.88	12015810	16429
(11) FLAT LATEX BASE, FLAT INTERIOR, ACRYLIC, NON-CHALKING Minimum Specifications: • Pigment 3.70% • Vehicle 96.30 % maximum • Alkyd		B30-Series	5 Gallon	43.15	12015810	16429

Modified Resin 35.0%

(12) MIXING BASES, LATEX BASE, FLAT INTERIOR, NON-CHALKING	B30-Series	1 Gallon	8.88	12015810	16429
(13) MIXING BASES, LATEX BASE, FLAT INTERIOR, NON-CHALKING	B30-Series	5 Gallon	43.15	12015810	16429
(14) LATEX BASE, FLAT EXTERIOR, ACRYLIC, NON-CHALKING	A06-Series	1 Gallon	9.41	12015810	16429
(15) LATEX BASE, FLAT EXTERIOR, ACRYLIC, NON-CHALKING	A06-Series	5 Gallon	44.45	12015810	16429
(16) MIXING BASES, LATEX BASE, FLAT EXTERIOR, NON-CHALKING	A06-Series	1 Gallon	9.41	12015810	16429
(17) MIXING BASES, LATEX BASE, FLAT EXTERIOR, NON-CHALKING	A06-Series	5 Gallon	44.45	12015810	16429
(18) SEMI GLOSS LATEX INTERIOR, ACRYLIC	B31-Series	1 Gallon	8.14	12015810	16429
(19) SEMI GLOSS LATEX INTERIOR, ACRYLIC	B31-Series	5 Gallon	38.8	12015810	16429
(20) SEMI GLOSS LATEX EXTERIOR, ACRYLIC	A8-Series	1 Gallon	11.25	12015810	16429
(21) SEMI GLOSS LATEX EXTERIOR, ACRYLIC	A8-Series	5 Gallon	56	12015810	16429
(22) ALUMINUM PAINT READY MIX	631-1336	1 Gallon	18.12	12015810	16429
(23) BASE STAIN LATEX	A16-Series	1 Gallon	13.78	12015810	16429
(24) BASE STAIN LATEX	A16-Series	5 Gallon	54.05	12015810	16429
(25) STAIN, ALKYD BASE	A14-Series	1 Gallon	23.44	12015810	16429
(26) STAIN, ALKYD BASE	A14-Series	5 Gallon	80.45	12015810	16429

(27) PVA PRIMER, INTERIOR	6501-33432	1 Gallon	8.98	12015810	16429
(28) PVA PRIMER, INTERIOR	6501-33440	5 Gallon	37.4	12015810	16429
(29) STAIN, ALKYD PVA PRIMER, EXTERIOR	6501-33416	1 Gallon	19.94	12015810	16429
(30) STAIN, ALKYD PVA PRIMER, EXTERIOR	6403-15941	5 Gallon	89.5	12015810	16429
(31) STAIN, ALKYD VARNISH INTERIOR	A66-Series	1 Gallon	19.46	12015810	16429
(32) PAINT THINNER, ODORLESS MINERAL SPIRITS	594-0333	1 Gallon	7.48	12015810	16429
(33) PAINT THINNER, ODORLESS MINERAL SPIRITS	154-2331	5 Gallon	33.35	12015810	16429
(34) TINTING COLORANT, FAST RED (F-R)	Bulletin Red #16	1 Quart	15.95	12015810	16429
(35) TINTING COLORANT, YELLOW OXIDE	Sienna #5	1 Quart	12.55	12015810	16429
(36) TINTING COLORANT, LEMON YELLOW (L-Y)	Lite Yellow #1	1 Quart	18.83	12015810	16429
(37) TINTING COLORANT, THALO GREEN (T-GR)	Thalo Green #25	1 Quart	18.83	12015810	16429
(38) TINTING COLORANT, THALO BLUE (T-BL)	Prussian Blue #29	1 Quart	18.83	12015810	16429
(39) TINTING COLORANT, VIOLET (VIO)	Lavender #19	1 Quart	18.83	12015810	16429
(40) TINTING COLORANT, WHITE (W)	Flake White #35	1 Quart	15.55	12015810	16429
(41) TINTING COLORANT, BLACK (BLK)	Lampblack #11	1 Quart	12.55	12015810	16429
(42) TINTING COLORANT, OXIDE RED (OX-R)		1 Quart	12.55	12015810	16429
(44) ENAMEL FLOOR PAINT, CHAUTEAU SHADOW GREY	B54-Series	1 Gallon	18.12	12015810	16429

(45) ENAMEL FLOOR PAINT, CHAUTEAU SHADOW GREY	B54-Series	5 Gallon	90.6	12015810	16429
(46) WHITE ENAMEL, IMPLEMENT RUST RESISTANT Line 46 Minimum Specifications: • Pigment 33.0% • Titanium Dioxide Type 3 43.0% • Vehicle 67.0% maximum • Alkyd Modified Acrylic Resin 17.0%	7907-99993	1 Gallon	18.12	12015810	16429
(47) YELLOW ENAMEL, IMPLEMENT RUST RESISTANT Line 47 Minimum Specifications: • Pigment 17.6% • Titanium Dioxide Type 3 75.0% • Vehicle 82.4% maximum • Alkyd Acrylic Solids 24.1%	617-4072	1 Gallon	18.88	12015810	16429
(48) BLACK ENAMEL, IMPLEMENT RUST RESISTANT Line 48 Minimum Specifications: • Pigment 40.1% • Titanium Dioxide 24.6% • Vehicle 59.9% maximum • Alkyd Resin 27.3%	617-8203	1 Gallon	18.12	12015810	16429