



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



**ROAD CHEMICALS
NOTICE OF AWARDS**

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

Date: July 24, 2014

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 1299 for one (1) year, from August 01, 2014 through July 31, 2015 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 shall have the option, at the State's sole discretion, to extend the contract(s) resulting from this Solicitation 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 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 working 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. See below.
- 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 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 PURCHASING AND PRINTING AS IT ONLY DELAYS PAYMENT.



Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

<p>Blackstrap Inc. Box 258 Neligh, NE 68756 Contact: Ted Hughes Phone: 402-887-5658 Fax: 402-887-5659 blackstrap@frontiernet.net</p> <p>Vendor #: 12241692 Contract #: 16655</p>	<p>Nebraska Salt & Grain P.O. Box 489 Gothernburg, NE 69138 Contact: Norman Geiken Phone: 800-292-4026 Fax: 308-537-7193 nsg@nsgco.com</p> <p>Vendor #: 12058134 Contract #: 16656</p>	<p>North American Salt Company 9900 West 109th Str. Ste. 100 Overland Park, KS 66210 Contact: Monica Lloyd Phone: 913-344-9360 Fax: 913-338-7945 Lloydm@compassminerals.com</p> <p>Vendor #: 12194750 Contract #: 16657</p>
<p>Pheasant Country Express 801 W. 1st Street Redfield, SD 57469 Contact: Mike Rogers Phone: 605-460-0110 Fax: 605-302-0092 pce@abe.midco.net</p> <p>Vendor #: 12010850 Contract #: 16658</p>	<p>Z & S Dust Control 22470 Bennett Road Rapid City, SD 57701 Contact: Alan Sarver Phone: 605-343-4055 Fax: 605-343-8026 asarver@zandsdust.com</p> <p>Vendor #: 12045785 Contract #: 16659</p>	

Road Chemicals

Line #	Description	Purchase Unit	Price	Vendor	Contract #
1	Road Salt - Webster/Aberdeen/Britton	Ton	\$69.75	Pheasant Country Express	16658
2	Road Salt - Faulkton/Ipswich/Leola	Ton	\$69.90	Pheasant Country Express	16658
3	Road Salt - Watertown/Brookings/Clear Lake/Hayti	Ton	\$65.90	Pheasant Country Express	16658
4	Road Salt - Sisseton/Summit/Milbank	Ton	\$71.90	BlackStrap Inc	16655
5	Road Salt - Desmet/Clark/Huron	Ton	\$64.95	Pheasant Country Express	16658
6	Road Salt - Miller/Redfield/Highmore	Ton	\$66.49	BlackStrap Inc	16655
7	Road Salt - Armour (No Pups)/Bonesteel/Platte	Ton	\$58.05	BlackStrap Inc	16655
8	Road Salt - Mitchell/Salem	Ton	\$61.68	BlackStrap Inc	16655
9	Road Salt - Chamberlain/Plankinton/Woonsocket	Ton	\$61.75	Pheasant Country Express	16658
10	Road Salt - Sioux Falls/City Of SF-Cliff & Chambers/Lennox	Ton	\$62.95	BlackStrap Inc	16655
11	Road Salt - Madison/Flandreau	Ton	\$63.50	BlackStrap Inc	16655
12	Road Salt - Junction City/Beresford/Vermillion	Ton	\$58.32	BlackStrap Inc	16655
13	Road Salt - Tyndall/Menno/Yankton	Ton	\$54.90	BlackStrap Inc	16655
14	Road Salt - Pierre/City Of Pierre/Gettysburg	Ton	\$69.49	BlackStrap Inc	16655
15	Road Salt - Hayes/Phillip	Ton	\$70.47	Nebraska Salt & Grain Co.	16656
16	Road Salt - Selby/Mobridge/Herried	Ton	\$77.75	BlackStrap Inc	16655
17	Road Salt - Mcintosh/Eagle Butte/Isabel	Ton	\$78.75	BlackStrap Inc	16655
18	Road Salt - Presho/Reliance/Kadoka/Murdo	Ton	\$64.30	BlackStrap Inc	16655
19	Road Salt - Winner/Martin/Mission/White River	Ton	\$62.41	Nebraska Salt & Grain Co.	16656
20	Road Salt - Bison/Faith/Lemmon	Ton	\$82.80	BlackStrap Inc	16655
21	Road Salt - Belle Fourche/Buffalo/Newell	Ton	\$83.25	Nebraska Salt & Grain Co.	16656
22	Road Salt - Custer/Keystone "Y" (No Pups)/Hermosa	Ton	\$76.51	Nebraska Salt & Grain Co.	16656
23	Road Salt - Hot Springs/Edgemont/Oelrichs	Ton	\$72.07	Nebraska Salt & Grain Co.	16656
24	Road Salt - Sturgis/Deadwood/Spearfish	Ton	\$79.13	Nebraska Salt & Grain Co.	16656
25	Road Salt - Rapid City/Wall	Ton	\$78.90	BlackStrap Inc	16655
26	Brining Salt - Mitchell	Ton	\$121.90	North American Salt Company	16657
27	Brining Salt - Rapid City	Ton	\$122.00	BlackStrap Inc	16655
29	Liquid Magnesium Chloride - Pierre/Gettysburg	Gallon	\$1.15	Z & S Dust Control	16659
30	Liquid Magnesium Chloride - Hayes/Phillip	Gallon	\$1.15	Z & S Dust Control	16659
31	Liquid Magnesium Chloride - Murdo/Kadoka/Presho/Reliance	Gallon	\$1.15	Z & S Dust Control	16659
32	Liquid Magnesium Chloride - Winner/White River/Mission/Martin	Gallon	\$1.20	Z & S Dust Control	16659
33	Liquid Magnesium Chloride - Mobridge/Selby/Herried	Gallon	\$1.20	Z & S Dust Control	16659
34	Liquid Magnesium Chloride - Mcintosh/Isabel/Eagle Butte	Gallon	\$1.20	Z & S Dust Control	16659
35	Liquid Magnesium Chloride - Deadwood/Sturgis/Spearfish	Gallon	\$1.05	Z & S Dust Control	16659
36	Liquid Magnesium Chloride - Rapid City/Wall	Gallon	\$1.05	Z & S Dust Control	16659
37	Liquid Magnesium Chloride - Newell/Buffalo/Belle Fourche	Gallon	\$1.15	Z & S Dust Control	16659
38	Liquid Magnesium Chloride - Faith/Bison	Gallon	\$1.20	Z & S Dust Control	16659
39	Liquid Magnesium Chloride - Custer/Keystone Wye	Gallon	\$1.05	Z & S Dust Control	16659
40	Liquid Magnesium Chloride - Hot Springs/Oelrichs/Edgemont	Gallon	\$1.15	Z & S Dust Control	16659