

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

IFB 176 – GLASS BEADS FOR TRAFFIC PAINT

NOTICE

ADDENDUM 2

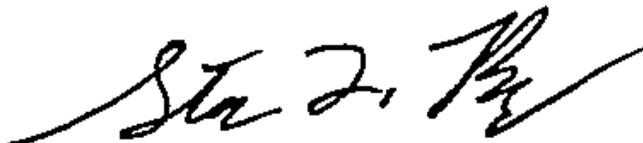
DATE: February 2, 2017

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Extension of contracts from this solicitation for one year, through March 31, 2018. Terms and conditions will remain the same.

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

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

IFB 176 – GLASS BEADS FOR TRAFFIC PAINT

NOTICE

ADDENDUM 1

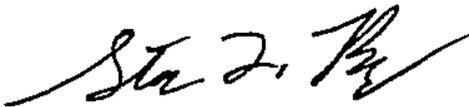
DATE: February 17, 2016

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Extension of contracts from this solicitation for one year, through March 31, 2017. Terms and conditions will remain the same.



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



GLASS BEADS FOR TRAFFIC PAINT

NOTICE OF AWARDS

Buyer: Scott Nelson, 006
Phone: 605-773-4275
Fax: 605-773-4840
Email: Scott.Nelson@state.sd.us

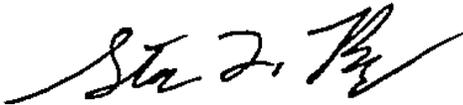
Date: March 25, 2015

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 176 for a period of (1) one year, from April 1, 2015 through March 31, 2016 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:** 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 the 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, the new pricing will become effective 30 days 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.
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 with all transportation and handling charges paid for by the vendor. The South Dakota Department of Transportation will contact the vendor at least one week in advance of desired delivery and advise them of the desired quantity and destination. Vendor shall notify the DOT office at least 24 hours prior to 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.



Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

3M Company

PO Box 33225
St. Paul, MN 55133-3225
Contact: John Morris
Phone: 800-553-1380
Fax: 888-246-9793
Email: tbidgroup@mmm.com

Vendor #: 12020948

Contract #: 16737

Potters Industries, LLC

300 Lindenwood Drive
Malvern, PA 19355
Contact: Kendra Stamper
Phone: 800-756-1456 ext. 4732
Fax: 610-408-9723
Email:
kendra.stamper@pottersbeads.com

Vendor #: 12011400

Contract #: 16736

IFB 176 - Beads for Traffic Paint

Line #	Description	UOM	Vendor	Item Manufacturer & Part Number	Price	Contract
1	Traffic Beads, Ceramic, White	525 Pound Drum	3M Company	3M Company - AWP Elements 90/50	\$3,150.00	16737
2	Traffic Beads, Ceramic, Yellow	525 Pound Drum	3M Company	3M Company - AWP Elements 91/51	\$3,150.00	16737
3	Traffic Beads, Glass	Ton	Potter's Industries	Potter's Industries 612428	\$684.00	16736