

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

IFB 527 – HIGHWAY TRAFFIC PAINT

NOTICE

ADDENDUM 2

DATE: December 6, 2016

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Extension of contract through February 28, 2018.

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 527 – HIGHWAY TRAFFIC PAINT

NOTICE

ADDENDUM 1

DATE: October 26, 2016

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Approval of price changes on all line items.

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



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



HIGHWAY TRAFFIC PAINT

NOTICE OF AWARDS

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

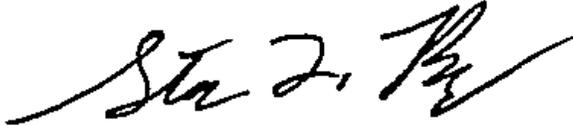
Date: February 18, 2016

1. **Contract Term:** This notice establishes contract(s) resulting from IFB #527 for the period of March 1, 2016 through February 28, 2017 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 the contract has been in effect for 90 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 immediately 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:** All orders must be bid F.O.B. destination with all transportation and handling charges paid by the successful bidder. 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.
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 STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.



Steven L. Berg, Director
Office of Procurement Management

Contractor

VOGEL PAINT & WAX CO., INC.
1020 Albany Place SE
PO Box 80
Orange City, IA 51041-0080
Contact: Jennifer Gomez
Phone: 800-728-6435 Ext. 11202
Email: Jennifer.Gomez@vogelpaint.com

VENDOR# 12025588

Contract # 16905

HIGHWAY TRAFFIC PAINT

Line #	Description	Purchase Unit	Vendor	Part #	Price	Contract #
1	Traffic Paint, White	250 Gallon Tote	Vogel Paint & Wax, Inc.	UC1524-825	\$1,457.50	16905
2	Traffic Paint, Yellow	250 Gallon Tote	Vogel Paint & Wax, Inc.	UC3594-825	\$1,402.50	16905
3	Traffic Paint, White, Alternative	250 Gallon Tote	Vogel Paint & Wax, Inc.	VLX14733-03-825	\$1,975.00	16905
4	Traffic Paint, Yellow, Alternative	250 Gallon Tote	Vogel Paint & Wax, Inc.	VLX14732-02-825	\$1,912.50	16905
5	Traffic Paint, White	55 Gallon Drum	Vogel Paint & Wax, Inc.	UC1524-955	\$375.65	16905
6	Traffic Paint, Yellow	55 Gallon Drum	Vogel Paint & Wax, Inc.	UC3594-955	\$363.55	16905
7	Traffic Paint, White	5 Gallon Pail	Vogel Paint & Wax, Inc.	UC1524-500	\$36.65	16905
8	Traffic Paint, Yellow	5 Gallon Pail	Vogel Paint & Wax, Inc.	UC3594-500	\$35.55	16905