

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

IFB 25539 – HIGHWAY TRAFFIC PAINT

NOTICE

ADDENDUM 4

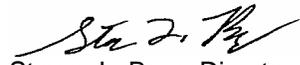
DATE: December 10, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Extension of contracts from this solicitation for one year, through February 28, 2014. Terms and conditions as well as pricing will remain the same.



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 25539 – HIGHWAY TRAFFIC PAINT

NOTICE

ADDENDUM 3

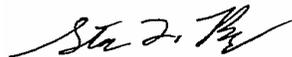
DATE: December 21, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extend the contract with Vogel Paint for one year, through February 28, 2013.



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 25539 – HIGHWAY TRAFFIC PAINT

NOTICE

ADDENDUM 2

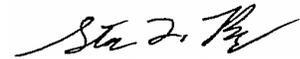
DATE: November 14, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

Approved price increase for Vogel Paint. The catalog pricing has been updated. The pricing will go into effect on November 14, 2011.



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 25539- HIGHWAY TRAFFIC PAINT

NOTICE

ADDENDUM 1

DATE: June 6, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Approved price increase for Vogel Paint.



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 10, 2011

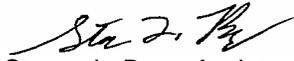
1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25539 for the period of March 1, 2011 through February 29, 2012 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.

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.

7. **Surety:** This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
8. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.



Steven L. Berg, Assistant Director
Office of Procurement Management

Contractor

VOGEL PAINT & WAX CO., INC.

1020 Albany Place SE

PO Box 80

Orange City, IA 51041-0080

Contact: Becky Int Veld

Phone: 800-728-6435

Email: becky.intveld@vogelpaint.com

VENDOR# 12025588

Contract # 16086

Catalog Report

State of South Dakota

Catalog Name: HIGHWAY TRAFFIC PAINT
Report Range: (1 - 8) of 8
Vendor: Vogel Paint & Wax Co., Inc.
Contact Name: Brummel, Kris K.
Contact Phone: (712)737-4993

Report Requestor: Nelson, Scott A.
Run Date: 11/14/2011 9:38 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
PAINT, TRAFFIC, WHITE, ALTERNATIVE -- (250 Gallon Container) Contract# 16086	Diamond Vogel	VLX14733-03-825	2587.50		<input type="text"/>
Description: PAINT, TRAFFIC, WHITE, ALTERNATIVE -- (250 Gallon Container) Contract# 16086					
PAINT, TRAFFIC, WHITE, WATER BASED -- (5 Gallon Pail) Contract# 16086	Diamond Vogel	UC1524-500	45.50		<input type="text"/>
Description: PAINT, TRAFFIC, WHITE, WATER BASED -- (5 Gallon Pail) Contract# 16086					
PAINT, TRAFFIC, WHITE, WATER BASED, PLASTIC TOTE -- (250 Gallon Container) Contract# 16086	Diamond Vogel	UC1524-825	1900.00		<input type="text"/>
Description: PAINT, TRAFFIC, WHITE, WATER BASED, PLASTIC TOTE -- (250 Gallon Container) Contract# 16086					
PAINT, TRAFFIC, WHITE, WATER BASED, STAINLESS STEEL TOTE -- (250 Gallon Container) Contract# 16086	Diamond Vogel	UC1524-825	1900.00		<input type="text"/>
Description: PAINT, TRAFFIC, WHITE, WATER BASED, STAINLESS STEEL TOTE -- (250 Gallon Container) Contract# 16086					
PAINT, TRAFFIC, YELLOW, ALTERNATIVE -- (250 Gallon Container) Contract# 16086	Diamond Vogel	VLX14732-02-825	2330.00		<input type="text"/>
Description: PAINT, TRAFFIC, YELLOW, ALTERNATIVE -- (250 Gallon Container) Contract# 16086					
PAINT, TRAFFIC, YELLOW, WATER BASED -- (5 Gallon Pail) Contract# 16086	Diamond Vogel	UC3594-500	41.70		<input type="text"/>
Description: PAINT, TRAFFIC, YELLOW, WATER BASED -- (5 Gallon Pail) Contract# 16086					
PAINT, TRAFFIC, YELLOW, WATER BASED, PLASTIC TOTE -- (250 Gallon Container) Contract# 16086	Diamond Vogel	UC3594-825	1710.00		<input type="text"/>
Description: PAINT, TRAFFIC, YELLOW, WATER BASED, PLASTIC TOTE -- (250 Gallon Container) Contract# 16086					
PAINT, TRAFFIC, YELLOW, WATER BASED, STAINLESS STEEL TOTE -- (250 Gallon Container) Contract# 16086	Diamond Vogel	UC3594-825	1710.00		<input type="text"/>
Description: PAINT, TRAFFIC, YELLOW, WATER BASED, STAINLESS STEEL TOTE -- (250 Gallon Container) Contract# 16086					