

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



## FLAGS AND ACCESSORIES

### NOTICE OF AWARDS

Buyer: Steve Boring (015)  
Phone: 605-773-2162  
Fax: 605-773-4840  
Email: steve.boring@state.sd.us

Date: August 22, 2012

**Contract Term:** This notice establishes contract(s) resulting from IFB #31 for a period from September 1, 2012 through August 31, 2013 inclusive. The IFB and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.

**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.

**Pricing:** All prices quoted in the referenced proposal are firm for the term of this contract. 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.

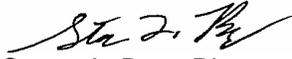
**Delivery:** Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The bidder(s) awarded the contract(s) shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the contract(s) shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the contract(s) shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Supplier(s) awarded the contract(s) shall be required to deliver products and services as bid, during normal working hours, on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Office of Procurement Management. An additional ten (10) days will be allowed for back-ordered items when the suppliers gives written notification to the ordering agency that the items are not available for immediate delivery.

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.

STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.

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

<p><b>Flags &amp; Poles International</b> 346 Saehler Dr Minnesota City, MN 55959 Contact: Joann Ziegeweid Email: <a href="mailto:joann@flagsandpoles.com">joann@flagsandpoles.com</a> Phone: 800-454-4095 Fax: 507-454-4095</p> <p>Vendor #: 12291630</p> <p>Contract #: 16399</p>	<p><b>J.C. Schultz Enterprises</b> 951 Swanson Dr Batavia, IL 60510 Contact: Joseph Smurawski Email: <a href="mailto:jsmurawski@flagsource.com">jsmurawski@flagsource.com</a> Phone: 630-406-6191 Fax: 630-406-5924</p> <p>Vendor #: 12017026</p> <p>Contract #: 16400</p>
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**FLAGS AND POLES INTERNATIONAL CONTRACT #16399**

LINE	DESCRIPTION	BRAND	MODEL	PRICE
1	SD FLAG INDOOR NYLON 3x5	Eder Flag Mfg.	021487w/PH	\$19.94
2	SD FLAG INDOOR NYLON 6x10	Eder Flag Mfg.	021493w/PH&FR	\$84.73
3	SD FLAG OUTDOOR NYLON 6x10	Eder Flag Mfg.	021493	\$54.94
4	US ARMY FLAG OUTDOOR POLYESTER 3x5	Eder Flag Mfg.	070406	\$26.94
5	US NAVY FLAG OUTDOOR POLYESTER 3x5	Eder Flag Mfg.	070407	\$26.94
6	US AIR FORCE FLAG OUTDOOR POLYESTER 3x5	Eder Flag Mfg.	070409	\$26.94
7	US MARINE CORP FLAG OUTDOOR POLYESTER 3x5	Eder Flag Mfg.	070708	\$26.94
8	DESK FLAG STAND ONE HOLE WOOD/PLASTIC	Eder Flag Mfg.	050504	\$0.58
9	DESK FLAG STAND TWO HOLE WOOD/PLASTIC	Eder Flag Mfg.	050505	\$0.79
10	DESK FLAG STAND THREE HOLE WOOD/PLASTIC	Eder Flag Mfg.	050506	\$0.79

**J.C. SCHULTZ ENTERPRISES CONTRACT #16400**

LINE	DESCRIPTION	BRAND	MODEL	PRICE
1	SD FLAG INDOOR NYLON 4x6	J.C. Schultz	241F02203	\$35.95
2	US FLAG INDOOR NYLON 3x5	J.C. Schultz	100F02162	\$15.50
3	US FLAG INDOOR NYLON 4x6	J.C. Schultz	100F02203	\$28.89
4	SD FLAG OUTDOOR NYLON 3x5	J.C. Schultz	241F02161	\$11.73
5	SD FLAG OUTDOOR NYLON 4x6	J.C. Schultz	241F02201	\$27.00
6	SD FLAG OUTDOOR NYLON 5x8	J.C. Schultz	241F02241	\$37.00
7	SD FLAG OUTDOOR POLYESTER 3x5	J.C. Schultz	241F06161	\$19.53
8	SD FLAG OUTDOOR POLYESTER 4x6	J.C. Schultz	241F06201	\$27.77
9	SD FLAG OUTDOOR POLYESTER 5x8	J.C. Schultz	241F06241	\$49.05
10	SD FLAG OUTDOOR POLYESTER 6x10	J. C. Schultz	241F06271	\$99.00
11	US FLAG OUTDOOR NYLON 3x5	J.C. Schultz	100F02161- FF	\$9.84
12	US FLAG OUTDOOR NYLON 4x6	J.C. Schultz	100F02201	\$14.61
13	US FLAG OUTDOOR NYLON 5x8	J.C. Schultz	100F02241	\$22.20
14	US FLAG OUTDOOR NYLON 6x10	J.C. Schultz	100F02271	\$33.39
15	US FLAG OUTDOOR NYLON 8x12	J.C. Schultz	100F02284	\$63.92
16	US FLAG OUDOOR POLYESTER 3x5	J.C. Schultz	100F06161	\$13.72
17	US FLAG OUTDOOR POLYESTER 4x6	J.C. Schultz	100F06201	\$18.90
18	US FLAG OUTDOOR POLYESTER 5x8	J.C. Schultz	100F06241	\$28.47
19	US FLAG OUTDOOR POLYESTER 6x10	J.C. Schultz	100F06271	\$42.86
20	US FLAG OUTDOOR POLYESTER 8x12	J.C. Schultz	100F06284	\$77.90
21	POW/MIA FLAG OUTDOOR NYLON 3x5	J.C. Schultz	C18F02161	\$12.71
22	POW/MIA FLAG OUTDOOR NYLON 4x6	J.C. Schultz	C18F02201	\$20.73
23	POW/MIA FLAG OUTDOOR NYLON 5x8	J.C. Schultz	C18F02241	\$28.73
24	US ARMY FLAG OUTDOOR NYLON 3x5	J.C. Schultz	120F02161	\$12.71
25	US NAVY FLAG OUTDOOR NYLON 3x5	J.C. Schultz	121F02161	\$12.71
26	US AIR FORCE FLAG OUTDOOR NYLON 3x5	J.C. Schultz	122F02161	\$12.71
27	US MARINE CORP FLAG OUTDOOR NYLON 3x5	J.C. Schultz	124F02161	\$12.71
28	FLAG POLE OAK 8 FOOT	J.C. Schultz	945F79680	\$27.25
29	FLAG STAND CAST IRON	J.C. Schultz	948F65540	\$26.50
30	MOUNT EAGLE 7 INCH	J.C. Schultz	972F66490	\$15.00
31	MOUNT SPEAR 7 INCH	J.C. Schultz	970F66490	\$12.00
32	TASSEL AND CORD RAYON/NYLON	J.C. Schultz	953F97490	\$11.45