

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

CENTRAL SUPPLY OUTGOING FREIGHT  
IFB 23887

ADDENDUM #4

Date: November 8, 2011

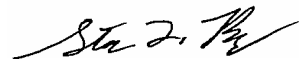
Buyer: Lisa Hubbard

Phone: 605-773-4580

VENDOR:

Midwest Motor Express  
2807 North First Avenue  
Sioux Falls, South Dakota 57107  
Contact: Tom Jones  
Contract: 15323  
Telephone: 605-335-1600  
Fax: 605-339-3467  
Email: Tom.Jones@mmeinc.com

1. The contract for furnishing Central Supply Outgoing Freight to the State of South Dakota, resulting from Solicitation 23887 has been extended for the period of January 1, 2012 through December 31, 2012.
2. All terms, conditions, and specifications of this contract are firm for the extended period.



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

CENTRAL SUPPLY OUTGOING FREIGHT  
IFB 23887

ADDENDUM #3

Date: November 29, 2010

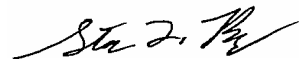
Buyer: Lisa Hubbard

Phone: 605-773-4580

VENDOR:

Midwest Motor Express  
1101 23<sup>rd</sup> Street Southeast  
Watertown, SD 57201  
Contact: Myron Retzer  
Contract: 15323  
Telephone: 605-216-1243  
Fax: None Available  
Email: Myron.Retzer@mmeinc.com

1. The contract for furnishing Central Supply Outgoing Freight to the State of South Dakota, resulting from Solicitation 23887 has been extended for the period of January 1, 2011 through December 31, 2011.
2. All terms, conditions, and specifications of this contract are firm for the extended period.



Steven L. Berg, Assistant Director  
Office of Procurement Management

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

CENTRAL SUPPLY OUTGOING FREIGHT  
IFB 23887

ADDENDUM #2

Date: December 1, 2009

Buyer: Lisa Hubbard

Phone: 605-773-4580

VENDOR:

Midwest Motor Express  
1101 23<sup>rd</sup> Street Southeast  
Watertown, SD 57201  
Contact: Myron Retzer  
Contract: 15323  
Telephone: 605-216-1243  
Fax: None Available  
Email: Myron.Retzer@mmeinc.com

1. The contract for furnishing Central Supply Outgoing Freight to the State of South Dakota, resulting from IFB 23887 has been extended for the period of January 1, 2010 through December 31, 2010.
2. All terms, conditions, and specifications of this contract are firm for the extended period.



Jeff T. Holden, Director  
Office of Procurement Management

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

CENTRAL SUPPLY OUTGOING FREIGHT  
SOLICITATION 23887

ADDENDUM #1

Date: October 30, 2008

Buyer: Lisa Hubbard

Phone: 605-773-4580

VENDOR:

MIDWEST MOTOR EXPRESS

1101 23<sup>rd</sup> Street Southeast

Watertown, SD 57201

Contact: Myron Retzer

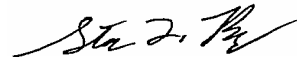
Contract: 15323

Telephone: (605) 216-1243

Fax: Unavailable

Email: [myron.retzer@mmeinc.com](mailto:myron.retzer@mmeinc.com)

1. The contract for furnishing Central Supply Outgoing Freight to the State of South Dakota, resulting from Solicitation 23887 has been extended for the period of January 1, 2009 through December 31, 2009.
2. All terms, conditions, and specifications of this contract are firm for the extended period.



Steven L. Berg  
Assistant 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



**ADDENDUM 1 – 10/30/2008 – EXTENDED UNTIL DECEMBER 31, 2009**  
**ADDENDUM 2 – 12/01/2009 – EXTENDED UNTIL DECEMBER 31, 2010**  
**ADDENDUM 3 – 11/29/2010 – EXTENDED UNTIL DECEMBER 31, 2011**

### CENTRAL SUPPLY OUTGOING FREIGHT ANNUAL

#### NOTICE OF AWARDS

Buyer: Lisa Hubbard  
Phone: 605-773-4580  
Fax: 605-773-4840  
Email: Lisa.Hubbard@state.sd.us

#### CONTRACTOR

##### **Midwest Motor Express**

1101 23<sup>RD</sup> Street SE  
Watertown, SD 57201  
Contact: Myron Retzer  
Tel: 605-216-1243  
Fax: Unavailable  
Email: myron.retzer@mmeinc.com

Vendor # 12027150

##### **Contract # 15323**

Date: December 26, 2007

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 23887 for a period of one (1) year, from January 1, 2007 through December 31, 2008 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 may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. 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:** 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.
4. **Pickup & Delivery:**
  - A. The freight hauler will pick-up items at Pierre, South Dakota and deliver the items to locations outside Pierre, but within the State of South Dakota. The freight hauler will provide an appropriate permit issued by the South Dakota Public Utilities Commission to the Office of Procurement Management.

B. Pick-up will be initiated by a representative of the South Dakota Central Supply Services (CSS), who will call the vendor when items are ready for loading. Contact CSS at 605-773-3223. Items will be picked up at CSS, located at 1320 E. Sioux Avenue, Pierre, South Dakota. Pick-up will be between the hours of 8:00 AM and 4:00 PM (CST), Tuesdays and Fridays, excluding State holidays.

C. An item or items for shipment will weigh approximately 250 (two hundred fifty) pounds or more. All items will be on one or more pallets. Items will not require refrigeration.

D. Items shall be delivered to their South Dakota destination within 72 (seventy two ) hours of the time they are loaded at Pierre. This includes inside delivery.

E. The following is a list of the cities within South Dakota which are the principal destinations for delivery. The list is not meant to be exclusive and the State may designate, from time to time, other destinations within South Dakota.

Rapid City	Sioux Falls	Aberdeen	Mitchell
Watertown	Huron	Redfield	Pine Ridge
Yankton	Springfield	Hot Springs	Custer
Spearfish	Brookings	Deadwood	

**5. Bills Of Lading And Payment:**

A. The vendor shall furnish to CSS a bill of lading for each shipment. Payment to the vendor will be made by CSS and all billings are to be submitted to CSS.

B. The vendor will be allowed to add a fuel surcharge as published by Middlewest Motor Freight Bureau, as shown below. <http://www.middlewest.com/news/fuel.asp>

C. The amount of the surcharge will be adjusted weekly in accordance with changes in the national average diesel fuel price computed by the Energy Information Administration. The formula shown below has been adopted to adjust the surcharge: The surcharge that becomes effective each Monday will be based on the national average diesel price for the Midwest as reported the previous Monday. The reported price will be rounded to the nearest whole cent when applying the formula shown above. The Energy Information Administration Fuel Price Hotline number is (202) 586-6966. <http://tonto.eia.doe.gov/oog/info/gdu/gasdiesel.asp>

D. Payments per CWT \$11.50

**6. National Diesel Fuel Index Surcharge Table:**

<b>At least</b>	<b>But less than</b>	<b>LTL</b>
0 cents	115 cents	NSC
115 cents	120 cents	0.7%
120 cents	125 cents	1.0%
125 cents	130 cents	1.3%
130 cents	135 cents	1.6%
135 cents	140 cents	1.9%
140 cents	145 cents	2.2%
145 cents	150 cents	2.5%
150 cents	155 cents	2.8%
155 cents	160 cents	3.1%
160 cents	165 cents	3.4%
165 cents	170 cents	3.7%
170 cents	175 cents	4.0%
175 cents	180 cents	4.3%
180 cents	185 cents	4.6%
185 cents	190 cents	4.9%

190 cents	195 cents	5.2%
195 cents	200 cents	5.5%
200 cents	205 cents	5.8%
205 cents	210 cents	6.1%
210 cents	215 cents	6.4%
215 cents	220 cents	6.7%
220 cents	225 cents	7.0%
225 cents	230 cents	7.3%
230 cents	235 cents	7.6%
235 cents	240 cents	7.9%
240 cents	245 cents	8.2%
245 cents	250 cents	8.5%
250 cents	255 cents	8.8%
255 cents	260 cents	9.1%
260 cents	265 cents	9.4%
265 cents	270 cents	9.7%
270 cents	275 cents	10.0%
275 cents	280 cents	10.3%
280 cents	285 cents	10.6%
285 cents	290 cents	10.9%
295 cents	300 cents	11.2%
300 cents	305 cents	11.5%
305 cents	310 cents	11.8%
310 cents	315 cents	12.1%
315 cents	320 cents	12.4%
320 cents	325 cents	12.7%
325 cents	330 cents	13.0%
330 cents	335 cents	13.3%
335 cents	340 cents	13.6%
340 cents	345 cents	13.9%
345 cents	350 cents	14.2%
350 cents	355 cents	14.5%
355 cents	360 cents	14.8%
360 cents	365 cents	15.1%
365 cents	370 cents	15.4%
370 cents	375 cents	15.7%
375 cents	380 cents	16.0%
380 cents	385 cents	16.3%
385 cents	390 cents	16.6%
390 cents	395 cents	16.9%
395 cents	400 cents	17.2%
400 cents or greater		**

\*\* The surcharge provides a .3% surcharge for every 5 cents increase in fuel price for LTL shipments when the national average diesel fuel index is 115 cents or more per gallon.