

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

**IFB 25460 TROUT AND SALMON FOOD ANNUAL**

NOTICE

ADDENDUM 2

DATE: December 30, 2011

BUYER: Andy Mobley

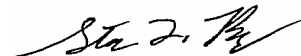
PHONE: 605-773-4278

Addendum 2 is being issued for the following:

Contract # 16060 has been extended one (1) year until December 31, 2012.

All terms and conditions remain the same.

Addendum Notes: None.



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 25460 TROUT AND SALMON FOOD ANNUAL**

NOTICE

ADDENDUM 1

DATE: December 21, 2011

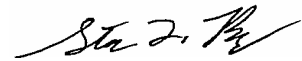
BUYER: Andy Mobley

PHONE: 605-773-4278

Addendum 1 is being issued for the following:

Approved price increase for contract # 16060. The catalog pricing has been updated.  
The pricing goes into affect on December 21, 2011.

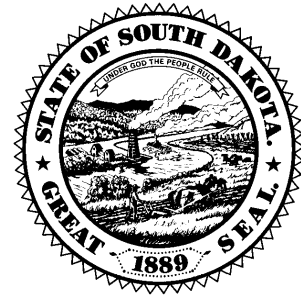
Addendum Notes: None.



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



## TROUT AND SALMON FOOD ANNUAL

### NOTICE OF AWARDS

Buyer: Andy Mobley 012  
Phone: 605-773-4278  
Fax: 605-773-4840  
Email: [Andy.Mobley@state.sd.us](mailto:Andy.Mobley@state.sd.us)

Date: January 05, 2011

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25460 for a period of one year, from January 01, 2011 through December 31, 2011 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. 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 this contract has been in effect for 120 Calendar days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence. This evidence must be presented to the Office of Procurement Management, and if approved, will become effective 30 Calendar days after approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment.
- 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. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 30 days from the date of purchase order. 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.
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.
8. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
9. **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.**

A handwritten signature in black ink, appearing to read "Jeff T. Holden". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Jeff T. Holden, Director  
Office of Procurement Management

## **CONTRACTORS**

### **NELSON & SONS INC.**

118 W. 4800 S.

P.O. Box 57428

Murray, Utah 84157-0428

Contact: Christian Nelson

Phone: (801) 521-9092

Fax: (801) 266-7126

Email: [chris@silvercup.com](mailto:chris@silvercup.com)

Vendor # 12122981-01

Contract # 16060

# Catalog Report

**State of South Dakota**

**Catalog Name:** TROUT AND SALMON FOOD ANNUAL  
**Report Range:** (1 - 12) of 12  
**Vendor:** Nelson & Sons, Inc  
**Contact Name:** Nelson, Christian  
**Contact Phone:** (801)521-9092

**Report Requestor:** Mobley, Andy  
**Run Date:** 12/20/2011 8:53 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
SALMON DIETS 1.0 MILLIMETER SLOW SINKING EXTRUDED	Silver Cup	N0266000101	38.32	50 LBS. BAG	<input type="text"/>
Description: 1.0 MILLIMETER, PROTEIN % 45, FAT % 19, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
SALMON DIETS 2.0 MILLIMETER SLOW SINKING EXTRUDED	Silver Cup	N0266000201	33.60	50 LBS. BAG	<input type="text"/>
Description: 2.0 MILLIMETER, PROTEIN % 45, FAT % 19, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
SALMON DIETS 3.0 MILLIMETER SLOW SINKING EXTRUDED	Silver Cup	N0266000301	30.45	50 LBS. BAG	<input type="text"/>
Description: 3.0 MILLIMETER, PROTEIN % 45, FAT % 19, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
SALMON/TROUT DIETS # 1 CRUMBLES	Silver Cup	N0049000011	52.50	50 LBS. BAG	<input type="text"/>
Description: # 1 CRUMBLES, PROTEIN % 52, FAT % 16, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
SALMON/TROUT DIETS # 2 CRUMBLES	Silver Cup	N0049000021	52.50	50 LBS. BAG	<input type="text"/>
Description: # 2 CRUMBLES, PROTEIN % 52, FAT % 16, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
SALMON/TROUT DIETS STARTER CRUMBLES	Silver Cup	N0049000001	52.50	50 LBS. BAG	<input type="text"/>
Description: STARTER CRUMBLES, PROTEIN % 52, FAT % 16, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
STEELHEAD/TROUT DIETS 1.5 MILLIMETER FLOATED EXTRUDED	Silver Cup	N0267000151	26.88	40 LBS. BAG	<input type="text"/>
Description: 1.5 MILLIMETER, FLOAT, PROTEIN % 45, FAT % 16, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
STEELHEAD/TROUT DIETS 2.5 MILLIMETER FLOATING EXTRUDED	Silver Cup	N0267000251	24.36	40 LBS. BAG	<input type="text"/>
Description: 2.5 MILLIMETER, PROTEIN % 45, FAT % 16, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
TROUT DIETS 3.5 MILLIMETER FLOATING EXTRUDED	Silver Cup	N0284000351	19.32	40 LBS. BAG	<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: 3.5 MILLIMETER, PROTEIN % 40, FAT % 12, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
TROUT DIETS 4.5 MILLIMETER FLOATING EXTRUDED	Silver Cup	N02840000451	19.32	40 LBS. BAG	<input type="text"/>
Description: 4.5 MILLIMETER, PROTEIN % 40, FAT % 16, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
TROUT DIETS 4.5 MILLIMETER FLOATING EXTRUDED, WITH CANTHAXANTHIN	Silver Cup	N02840370451	21.84	40 LBS. BAG	<input type="text"/>
Description: 4.5 MILLIMETER WITH 18.14 MILLIGRAMS OF ASTAXANTHIN ADDED PER POUND OF FEED, PROTEIN % 40, FAT % 12, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					
TROUT DIETS 7.5 MILLIMETER FLOATING EXTRUDED	Silver Cup	N02840000751	19.32	40 LBS. BAG	<input type="text"/>
Description: 7.5 MILLIMETER, PROTEIN % 40, FAT % 12, MULTI-WALLED PAPER BAG WITH MOISTURE BARRIER					