



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



## STEEL SIGN POSTS

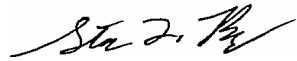
### NOTICE OF AWARDS

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: February 01, 2011

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25537 for a period of one year, from February 01, 2011 through January 31, 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 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.**



Steven L. Berg, Assistant Director  
Office of Procurement Management

**CONTRACTOR**

**LYLE SIGNS, INC.**

200 Industrial Park

PO Box 90

DeSmet, SD 57321

Contact: Mike Swanson

Phone: (800) 248-5953, or (605) 854-9191

Fax: (605) 854-3873

Email: [mikeswanson@lylesigns.com](mailto:mikeswanson@lylesigns.com)

**Vendor ID #** 12020914 01

**Contract #** 16079

# Catalog Report

**State of South Dakota**

**Catalog Name:** STEEL SIGN POSTS ANNUAL  
**Report Range:** (1 - 26) of 26  
**Vendor:** LYLE SIGNS, INC.  
**Contact Name:** SWANSON, MICHAEL W.  
**Contact Phone:** (605)854-9191

**Report Requestor:** Mobley, Andy  
**Run Date:** 02/07/2011 12:47 PM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
80001 STEEL SIGN POST, 8 FOOT, 4.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700167	22.04		<input type="text"/>
80002 STEEL SIGN POST, 8 FOOT, 3.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700120	16.60		<input type="text"/>
80003 STEEL SIGN POST, 9 FOOT, 4.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700129	24.80		<input type="text"/>
80004 STEEL SIGN POST, 9 FOOT, 3.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700128	18.58		<input type="text"/>
80005 STEEL SIGN POST, 10 FOOT, 4.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700045	27.55		<input type="text"/>
80006 STEEL SIGN POST, 10 FOOT, 3.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700042	20.75		<input type="text"/>
80007 STEEL SIGN POST, 12 FOOT, 4.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079  Description: .	CHICAGO HEIGHTS	700058	33.06		<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
80008 STEEL SIGN POST, 12 FOOT, 3.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700057	24.90		<input type="text"/>
80009 STEEL SIGN POST, 6 FOOT, 2.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700099	8.23		<input type="text"/>
80010 STEEL SIGN POST, 9 FOOT, 2.0 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700127	12.35		<input type="text"/>
80011 DELINEATOR POST, 7 FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700020	7.63		<input type="text"/>
80012 DELINEATOR POST, 8 FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700025	7.86		<input type="text"/>
80013 BASE POST, 3 FOOT 6 INCH X 2.0 POUND -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700081	5.05		<input type="text"/>
80014 CABLE GUIDE POST, FLANGED CHANNEL POST -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700098	17.82		<input type="text"/>
80015 FENCE T POST, 6 FOOT X 1.33 POUNDS PER FOOT -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079 Description: .	CHICAGO HEIGHTS	700177	5.79		<input type="text"/>
80016 BASE POST, 3 FOOT 6 INCH X 3.0 POUND -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	CHICAGO HEIGHTS	700082	7.63		<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: .					
80017 BASE POST, 3 FOOT 6 INCH X 4.0 POUND -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	CHICAGO HEIGHTS	700083	10.14		<input type="text"/>
Description: .					
80018 RETAINER SPACER -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	N/A	4.95		<input type="text"/>
Description: .					
80019 THREADER SPACER -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	N/A	4.95		<input type="text"/>
Description: .					
80020 5/16 INCH, GRADE 9 BOLT WITH NUT AND LOCK WASHER -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	N/A	1.25		<input type="text"/>
Description: .					
80021 2 INCH X 3/8 INCH BOLT WITH NUT AND LOCK WASHER -- (1 - 100.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	N/A	.25		<input type="text"/>
Description: .					
80022 UNPAINTED STEEL ANCHOR PLATE, 12 INCH X 6 INCH X 1/8 INCH -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	COUNTER PARTS	800005	4.70		<input type="text"/>
Description: .					
80023 JUNIOR MANUAL DRIVE CAP, 4.0 POUND -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	700168	60.25		<input type="text"/>
Description: .					
80024 BIG BOY MANUAL DRIVE CAP, 17.0 POUND -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	700000	164.35		<input type="text"/>
Description: .					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
80025 POWER DRIVE ASSEMBLY, 7/8 INCH X 4-1/4 INCH -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	700003	290.00		
Description: .					
80026 POWER DRIVE CAP ASSEMBLY, 1-1/8 INCH X 6 INCH -- (1 - 1.0000 Each Purchase per unit) CONTRACT NUMBER 16079	N/A	700004	290.00		
Description: .					