



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



PERSONAL CARE PRODUCTS

NOTICE OF AWARDS

Buyer: Kathy Stasch-011
Phone: 605-773-6877
Fax: 605-773-4840
Email: Kathy.Stasch@state.sd.us

Date: March 16, 2011

Contract Term: This notice establishes contract(s) resulting from Solicitation # 25566 for a period of one (1) year, from May 1, 2011 through April 30, 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.

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.

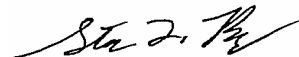
Delivery: Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The bidder(s) awarded the contract(s) shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products 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. 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 ten (10) days from the date of the purchase order. 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 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.



Steve Berg, Assistant Director
Office of Procurement Management

CONTRACTORS

<p>Acme Electric PO Box 13720 Grand Forks, ND 58208-3720</p> <p>Contact: Ron Ford, Bob Morgan and or David Straus Phone: 800-732-4287 Fax: 701-746-2849 Email: dstraus@acmetoolcrib.com</p> <p>Vendor Number: 12027310 Contract #16129</p>	<p>American Amenities, Inc. 17280 Wdvl-Rdmd Rd. NE Ste-804 Woodinville, WA 98072</p> <p>Contact: Larry Kong Phone: 425-489-1899 Fax: 425-487-2939 Email: larry@aai-info.com</p> <p>Vendor Number: 12274427 Contract #16130</p>	<p>Bob Barker Company PO Box 429 134 N Main Street Fuquay Varina, NC 27526</p> <p>Contact: Nenna Mann Phone: 800-334-9880 Fax: 800-322-7537 Email: bidnotices@bobbarker.com</p> <p>Vendor Number: 12114270 Contract #16131</p>
<p>Comade 1920 E Warner Suite N Santa Ana, CA 92705</p> <p>Contact: Contract Administration Phone: 949-474-0160 Fax: 714-389-9696 Email: sales@comade.com</p> <p>Vendor Number: 12015534 Contract #16132</p>	<p>ICS Jail Supplies, Inc. PO Box 21056 Waco, TX 76702</p> <p>Contact: Wyatt Bogan Phone: 800-524-5427 Fax: 254-751-0299 Email: icswacobids@hotmail.com</p> <p>Vendor Number: 12257445 Contract #16133</p>	

Catalog Report

State of South Dakota

Catalog Name: PERSONAL CARE PRODUCTS
Report Range: (1 - 33) of 33
Vendor: ACME ELECTRIC
Contact Name: Straus, David L.
Contact Phone: (701)746-6481

Report Requestor: Stasch, Kathy
Run Date: 05/02/2011 7:44 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
INSECT REPELLENT SPRAY PUMP WITH 30 PERCENT DEET -- (1 - 12.0000 Count Case per unit) CONTRACT16129	BENS	06-7177	42.00		

Description: Repellent with 30 percent DEET, N, N-diethyl-m-toluamide or N, N-diethyl-3-methylbenamide. To be approximately 4 ounces or more spray pump and ready to use.

Vendor: American Amenities, Inc.
Contact Name: kong, larry
Contact Phone: (425)489-1899

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
FEMININE HYGIENE DISPOSAL BAGS -- (1 - 1000.0000 Count Case per unit) CONTRACT16130	BROWN PAPER	SP-01BAG	45.00		<input type="text"/>
Description: For sanitary pads and tampons; 4 inches wide x 9" long; 1000 per case.					
INSECT REPELLENT SPRAY PUMP WITH 23 PERCENT DEET -- (1 - 12.0000 Count Case per unit) CONTRACT16130	REPEL	INSCREP-40	120.00		<input type="text"/>
Description: Repellent should have a minimum of 23 percent DEET, N, N-diethyl-m-toluamide or N, N-diethyl-3-methylbenamide. 4 ounce spray pump and ready to use.					
MAXIPADS, OVERNIGHT -- (1 - 250.0000 Count Case per unit) CONTRACT16130	AAI	SP02-5005	25.00		<input type="text"/>
Description: Beltless with adhesive strip for adherence, nondeodorant and wings. Will be ordered in bulk, individually wrapped and or boxed.					
MAXIPADS, REGULAR -- (1 - 250.0000 Count Case per unit) CONTRACT16130	AAI	SP01-5005	15.75		<input type="text"/>
Description: Beltless with adhesive strip for adherence, nondeodorant and wings. Will be ordered in bulk, individually wrapped and or boxed.					
PANTILINERS, STANDARD/REGULAR -- (1 - 576.0000 Count Case per unit) CONTRACT16130	AAI	SP01-2424	25.75		<input type="text"/>
Description: Beltless with adhesive strip for adherence and nondeodorant. Will be ordered in bulk, individually wrapped and or boxed.24/BAG, 24/BAG/CASE OF 576					
TAMPONS, REGULAR -- (1 - 500.0000 Count Case per unit) CONTRACT16130	HCP	T-500R	48.00		<input type="text"/>
Description: Cardboard applicators, nondeodorant and in bulk, individually wrapped.					
TAMPONS, SUPER -- (1 - 500.0000 Count Case per unit) CONTRACT16130	HCP	T-500S	48.00		<input type="text"/>
Description: Cardboard applicators, nondeodorant and in bulk, individually wrapped.					

Vendor: Bob Barker Company Inc
Contact Name: Kincade, Connie
Contact Phone: (800)334-9880

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BODY WASH/SHAMPOO -- (1 - 4.0000 Count Case per unit) CONTRACT16131	Bob Barker	1905	32.54		<input type="text"/>
Description: 1 gallon containers.					
CONDITIONER, HAIR -- (1 - 6.0000 Count Case per unit) CONTRACT16131	Suave	700265	11.62		<input type="text"/>
Description: Approximately 15 ounce bottles; Green Apple.					
FOOT POWDER -- (1 - 6.0000 Count Case per unit) CONTRACT16131	Dr Scholl's	23150	28.22		<input type="text"/>
Description: Approximately 7 ounces. Ingredients: Talc, Salicylic Acid, Methyl Salicylate.					
LOTION, UNSCENTED -- (1 - 12.0000 Count Case per unit) CONTRACT16131	Lubriderm	4261	36.38		<input type="text"/>
Description: Unscented, for dry skin, non-greasy and dermatologist approved. Approximately 6 to 8 ounces.					
PONYTAIL HOLDERS -- (1 - 12.0000 Count Carton per unit) CONTRACT16131	Sta-Rite	4200-BK	1.12		<input type="text"/>
Description: No grommets and metal.					
SHAMPOO, CLEAR BOTTLE -- (1 - 96.0000 Count Case per unit) CONTRACT16131	Maximum Security	MS2	26.33		<input type="text"/>
Description: Clear animal fat free, see through plastic bottle, approximately 2 ounces for maximum security.					
SHAMPOO, DANDRUFF -- (1 - 6.0000 Count Case per unit) CONTRACT16131	Pert Plus	42402	23.72		<input type="text"/>
Description: 13.5 oz Pert Plus 2-in-1 Shampoo Plus Conditioner					
SHAMPOO, NO MOISTURIZING -- (1 - 6.0000 Count Case per unit) CONTRACT16131	Suave	700166	11.62		<input type="text"/>
Description: 15 ounce size bottle, no moisturizing; Green Apple.					
SOAP BAR, HYPOALLEGENIC -- (1 - 36.0000 Count Case per unit) CONTRACT16131	Dial Basics	D30922	28.22		<input type="text"/>
Description: Dermatologist tested; approximately 3.2 ounces.					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
SOAP BOX, HINGED, CLEAR, PLASTIC -- (1 - 144.0000 Count Case per unit) CONTRACT16131 Description: Soap box needs to hold at the max a 5 ounce bar of soap. Vendor Notes: Can purchase by the dozen for \$2.62	Bob Barker	434	31.44		<input type="text"/>
SUNSCREEN, 30 SPF -- (1 - 6.0000 Each Purchase per unit) CONTRACT16131 Description: Minimum of 30 SPF, lotion, waterproof and sweatproof.	No-AD	NXB16	46.98		<input type="text"/>

Vendor: Comade, Inc.
Contact Name: Administration, Contract
Contact Phone: (714)389-9600

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
DENTAL FLOSS -- (1 - 12.0000 Count Case per unit) CONTRACT16132	Oraline	DF55	9.00		<input type="text"/>
Description: Removes plaque to help fight gum disease. Slides easily between teeth with the help of wax. Resist shredding and breaking. Comfortable and gentle on gums. Provided in a clear plastic case with an easy tear device that contains 55 yards of floss.					
DEODORANT, UNSCENTED, SOLID -- (1 - 144.0000 Count Case per unit) CONTRACT16132	Suave	SDS225	185.00		<input type="text"/>
Description: Alcohol Free, 2.25 ounces, solid.					
TOOTHBRUSH, ADULT -- (1 - 72.0000 Count Case per unit) CONTRACT16132	Noved	TBBX	9.25		<input type="text"/>
Description: 43-tuft medium, full size, nylon bristle brushes, packaged in individual boxes.					
TOOTHBRUSH, ADULT, CLEAR INDIVIDUALLY WRAPPED -- (1 - 144.0000 Count Case per unit) CONTRACT16132	Noved	TB30	6.50		<input type="text"/>
Description: 30-Tuft Soft, Dupont 6 nylon bristles with flexible, high-temperature resistant polypropylene handles. To be individually sealed in clear bags for maximum security.					
TOOTHBRUSH, COVER -- (1 - 144.0000 Count Case per unit) CONTRACT16132	Noved	TBCAP	8.00		<input type="text"/>
Description: Clear cap to cover bristle head and vented for drying.					
TOOTHPASTE, REGULAR -- (1 - 36.0000 Count Case per unit) CONTRACT16132	Oraline	41997	55.57		<input type="text"/>
Description: 6.4 oz. ADA Clear Toothgel					

Vendor: ICS Jail Supplies, Inc.
Contact Name: Bogan, Wyatt
Contact Phone: (800)524-5427

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
COMB -- (1 - 144.0000 Count Case per unit) CONTRACT16133	ICS	T124	3.00		<input type="text"/>
Description: Approximately 7 to 8 inches in length, any color.					
COMB, POCKET -- (1 - 144.0000 Count Case per unit) CONTRACT16133	ICS	T123	2.25		<input type="text"/>
Description: Approximately 5 to 6 inches in length, black.					
DEODORANT/ANTIPERSPIRANT, SOLID -- (1 - 12.0000 Count Case per unit) CONTRACT16133	Suave	T7513	26.00		<input type="text"/>
Description: 2.6 ounces, solid.sent.					
HAIRBRUSH -- (1 - 24.0000 Count Case per unit) CONTRACT16133	ICS	T125	7.00		<input type="text"/>
Description: 7 rows, 7-8 inch standard bristle.					
LIP BALM, MOISTURIZER -- (1 - 72.0000 Count Case per unit) CONTRACT16133	Chap-et	T11530R	42.00		<input type="text"/>
Description: To moisturize and protect dry chapped lips, in approximately 0.35 ounce applicator tubes.					
PETROLEUM JELLY -- (1 - 12.0000 Count Case per unit) CONTRACT16133	Freshscent	TPJ4	9.00		<input type="text"/>
Description: 100 percent pure petroleum jelly, contains no colors, fragrances or irritants. Plastic jar, approximately 4 ounces, for individual use.					
RAZORS, DISPOSABLE -- (1 - 600.0000 Count Case per unit) CONTRACT16133	ICS	T101	38.00		<input type="text"/>
Description: Twin Blade stainless steel with saftey cap.					
SHAVING CREAM, AEROSOL -- (1 - 12.0000 Count Case per unit) CONTRACT16133	ICS	SC110	12.50		<input type="text"/>
Description: Aerosol, foamy, approximately 11 ounces.					