

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

IFB 23960 WOOD POSTS ANNUAL

NOTICE

ADDENDUM 4

DATE: December 15, 2011

BUYER: Andy Mobley

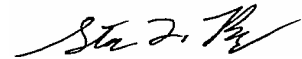
PHONE: 605-773-4278

Addendum 4 is being issued for the following:

Contract #15371 has been extended until February 28, 2013.

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 23960 – WOOD POSTS – ANNUAL
CONTRACT #15371**

NOTICE

ADDENDUM 3

DATE: January 24, 2011

BUYER: Andy Mobley

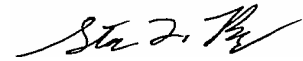
PHONE: 605-773-4278

Addendum 3 is being issued for the following:

The contract has been extended until February 28, 2012.

All terms and conditions remain the same.

Addendum Notes: None.



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

**IFB 23960 – WOOD POSTS – ANNUAL
CONTRACT #15371**

NOTICE

ADDENDUM 2

DATE: February 28, 2010

BUYER: Andy Mobley

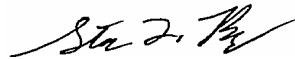
PHONE: 605-773-4278

Addendum 2 is being issued for the following:

The contract has been extended until February 28, 2011.

All terms and conditions remain the same.

Addendum Notes: None.



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



WOOD POSTS ANNUAL

NOTICE OF AWARDS

ADDENDUM #1: Contract extended through 02-28-2010.

Buyer: Scott Munsen 012
Phone: 605-773-4278
Fax: 605-773-4840
Email: Scott.Munsen@state.sd.us

Date: 02-29-08

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 23960 for a period of one year, from 3-1-08 through 2-28-09 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:** Price increases will not be considered until this contract has been in effect for 60 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 SDDOT Regional locations in Aberdeen, Mitchell and Sioux Falls, and such delivery shall be made without cost to the State.

Aberdeen Region
PO Box 1767
Bldg 2735, W Hwy 12
Aberdeen, SD 57402-1767
Phone: 605-626-7889

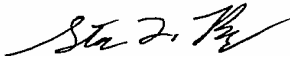
Mitchell Region
PO Box 1206
West I-90 Bypass
Mitchell, SD 57301-7206
Phone: 605-995-8128

Sioux Falls Region
5316 W. 60th St North
Sioux Falls, SD 57107
Phone: 605-367-4970

- 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 20 Calendar 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. **Surety:** This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
9. STATE AGENCIES MUST INCLUDE ITEM NUMBERS 54071A OR 54073A AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
10. **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

Date: 1/14/2009

CONTRACTOR:

Baumann Lumber
1223 Salebarn Rd
PO Box 910
Ft Pierre, SD 57532
Contact: Steve Stiefel
Phone: 605-223-9762 or 877-228-6260
Fax : 605-223-3394
Email : steve.stiefel@firstdakotaenterprises.com

Vendor # 12014081

Contract #15371

LINE #	DESCRIPTION	UOM	PRICE
--------	-------------	-----	-------

WOOD POSTS			
-------------------	--	--	--

1.	Western Red Cedar, 4 in. x 4 in. x 16 ft., square and smooth on all four sides (S4S).	Each	\$31.11
2.	Western Red Cedar, 4 in. x 6 in. x 14 ft., square and smooth on all four sides (S4S).	Each	\$42.26
3.	Western Red Cedar, 4 in. x 6 in. x 16 ft., square and smooth on all four sides (S4S).	Each	\$48.30
4.	Western Red Cedar, 4 in. x 6 in. x 18 ft., square and smooth on all four sides (S4S).	Each	\$54.34
5.	Western Red Cedar, 4 in. x 6 in. x 20 ft., square and smooth on all four sides (S4S).	Each	\$60.38
6.	Western Red Cedar, 6 in. x 6 in. x 20 ft., square and smooth on all four sides (S4S).	Each	\$121.78