

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

IFB 25195 – LIGHT STROBE ANNUAL

NOTICE

ADDENDUM 7

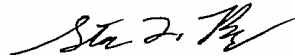
DATE: January 5, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 7 is being issued for the following:

Updated Whelen Automotive Parts Price List to newest edition, PPLN12.0.



Steven L. Berg, Director
Office of Procurement Management

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IFB 25195 – LIGHT STROBE ANNUAL

NOTICE

ADDENDUM 6

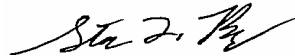
DATE: December 20, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 6 is being issued for the following:

Updated Whelen Automotive Price List to newest edition, PL12.0WL.



Steven L. Berg, Director
Office of Procurement Management

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NOTICE

ADDENDUM 5

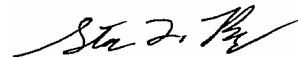
DATE: July 19, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 5 is being issued for the following:

Updated Whelen Automotive Parts Price List to newest edition, PPL11.1.



Steven L. Berg, Director
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NOTICE

ADDENDUM 4

DATE: July 6, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 4 is being issued for the following:

Updated Whelen Automotive Price List to newest edition, PL11.1WL.



Steven L. Berg, Director
Office of Procurement Management

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IFB 25195 – LIGHT STROBE ANNUAL

NOTICE

ADDENDUM 3

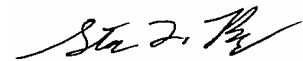
DATE: May 4, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 3 is being issued for the following:

Extend all contracts through June 30, 2012.



Steven L. Berg, Director
Office of Procurement Management

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IFB 25195 – LIGHT STROBE ANNUAL

NOTICE

ADDENDUM 2

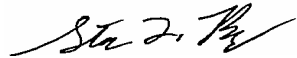
DATE: January 26, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 2 is being issued for the following:

1. Update Whelen Parts List to PPL11.0
2. Update Code 3 list to 2011



Steven L. Berg, Assistant Director
Office of Procurement Management

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IFB 25195 – LIGHT STROBE ANNUAL

NOTICE

ADDENDUM 1

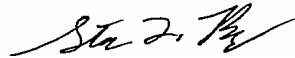
DATE: December 22, 2010

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Updated Whelen Automotive Price List to newest edition, PL11.0WL.



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
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LIGHT STROBE ANNUAL

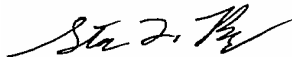
NOTICE OF AWARDS

Buyer: Scott Nelson, 006
Phone: 605-773-4275
Fax: 605-773-4840
Email: Scott.Nelson@state.sd.us

Date: June 14, 2010

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25195 for a period of one (1) year, from July 1, 2010 through June 30, 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. 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 the contract has been in effect for the 90 days. Dated manufacturer's printed price sheets or similar documentary evidence must support written requests for price escalation. This evidence must be presented to the Office of Procurement Management, and if approved, the new pricing will become effective immediately after date of approval. All discount percentages 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.
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 with all transportation and handling charges paid for by the vendor. 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. **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 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

Bookmarks

[Contractors](#)

CONTRACTORS

Northern Safety Technology, Inc.

PO Box 328

Farmington, MN 55024

Contact: Denise Dow

Phone: 651-460-1293

Fax: 651-460-2499

Email:

northersafety@frontiernet.net

Vendor #: 12023099

Contract #: 15976

Northern Truck Equipment

PO Box 2435

Sioux Falls, SD 57101

Contact: Gene Schaffer

Phone: 605-543-5206

Fax: 605-543-5219

Email: gene@ntecorp.com

Vendor #: 12029675

Contract #: 15977

STROBE LIGHTS					
DESCRIPTION	BRAND	PRICE LIST	DISCOUNT	VENDOR	CONTRACT #
Strobe Lights	Whelen	PL12.0WL	40.76%	Northern Safety Technology - \$25.00 Minimum Order	15976
Strobe Light Parts	Whelen	PPLN12.0	40.76%	Northern Safety Technology - \$25.00 Minimum Order	15976
Strobe Lights	Federal Signal	M40000	40.00%	Northern Truck Equipment	15977
Strobe Lights	Code 3	Code 3	42.00%	Northern Truck Equipment	15977