

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

**IFB 25455 – VEHICLE BATTERIES**

NOTICE

ADDENDUM 1

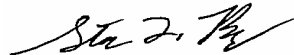
DATE: December 15, 2011

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Extension of contracts with Battery Systems and Interstate Batteries for one year, through December 31, 2012. Terms and conditions as well as pricing will remain the same.



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



## VEHICLE BATTERIES

### NOTICE OF AWARDS

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

Date: December 21, 2010

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25455 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:** 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.
- 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. **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

### **Battery Systems**

27160 470<sup>th</sup> Avenue

Tea, SD 57064

Phone: 605-201-2811

Fax: 605-368-5651

Contact: Craig Flaa

Email:

[cflaa@batterysystems.net](mailto:cflaa@batterysystems.net)

Vendor#: 12177772-01

**Contract # 16054**

### **Interstate Batteries**

1330 Jess Street

Rapid City, SD 57703

Phone: 605-341-7181

Fax: 605-341-0145

Contact: Glenn Graff

Email:

[ib4530@msn.com](mailto:ib4530@msn.com)

Vendor#: 12135600

**Contract # 16056**

# Catalog Report

**State of South Dakota**

**Catalog Name:** BATTERIES, AUTOMOTIVE  
**Report Range:** (1 - 30) of 30  
**Vendor:** Battery Systems  
**Contact Name:** Flaa, Craig B.  
**Contact Phone:** (605)201-2811

**Report Requestor:** Nelson, Scott A.  
**Run Date:** 12/30/2011 10:21 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BCI GROUP 24DC, 12 VOLTS, 550 CCA, CONTRACT# 16054 Description: BCI GROUP 24DC, 12 VOLTS, 550 CCA		DP24MF	56.38	Each	<input type="text"/>
BCI GROUP 26, 12 VOLTS, 525 CCA, CONTRACT# 16054 Description: BCI GROUP 26, 12 VOLTS, 525 CCA		26-75	48.04	Each	<input type="text"/>
BCI GROUP 27, 12 VOLTS, 750 CCA, CONTRACT# 16054 Description: BCI GROUP 27, 12 VOLTS, 750 CCA		27-85	60.71	Each	<input type="text"/>
BCI GROUP 27DC, 12 VOLTS, 600 CCA, CONTRACT# 16054 Description: BCI GROUP 27DC, 12 VOLTS, 600 CCA		DP27MF	64.63	Each	<input type="text"/>
BCI GROUP 34, 12 VOLTS, 700 CCA, CONTRACT# 16054 Description: BCI GROUP 34, 12 VOLTS, 700 CCA		34-75	52.61	Each	<input type="text"/>
BCI GROUP 47, 12 VOLTS, 590 CCA, CONTRACT# 16054 Description: BCI GROUP 47, 12 VOLTS, 590 CCA		47-75	48.90	Each	<input type="text"/>
BCI GROUP 4D, 12 VOLTS, 1000 CCA, CONTRACT# 16054 Description: BCI GROUP 4D, 12 VOLTS, 1000 CCA		C-4D	110.40	Each	<input type="text"/>
BCI GROUP 4DLT, 12 VOLTS, 850 CCA, CONTRACT# 16054 Description: BCI GROUP 4DLT, 12 VOLTS, 850 CCA		C-4DLT	100.22	Each	<input type="text"/>
BCI GROUP 51, 12 VOLTS, 500 CCA, CONTRACT# 16054		51-75	55.64	Each	<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: BCI GROUP 51, 12 VOLTS, 500 CCA					
BCI GROUP 51R, 12 VOLTS, 500 CCA, CONTRACT# 16054		51R-75	55.64	Each	<input type="text"/>
Description: BCI GROUP 51R, 12 VOLTS, 500 CCA					
BCI GROUP 65, 12 VOLTS, 875 CCA, CONTRACT# 16054		65LTV	70.48	Each	<input type="text"/>
Description: BCI GROUP 65, 12 VOLTS, 875 CCA					
BCI GROUP 75/86DT, 12 VOLTS, 675 CCA, CONTRACT# 16054		75DT85	52.70	Each	<input type="text"/>
Description: BCI GROUP 75/86DT, 12 VOLTS, 675 CCA					
BCI GROUP 78, 12 VOLTS, 800 CCA, CONTRACT# 16054		78LTV	71.05	Each	<input type="text"/>
Description: BCI GROUP 78, 12 VOLTS, 800 CCA					
BCI GROUP 8D, 12 VOLTS, 1400 CCA, CONTRACT# 16054		C-8DH	130.06	Each	<input type="text"/>
Description: BCI GROUP 8D, 12 VOLTS, 1400 CCA					
BCI GROUP GC2, 6 VOLTS, 225 AH, CONTRACT# 16054		GC2200P	82.76	Each	<input type="text"/>
Description: BCI GROUP GC2, 6 VOLTS, 225 AH					
BCI GROUP U1, 12 VOLTS, 230 CCA, CONTRACT# 16054		C-U1-4	21.53	Each	<input type="text"/>
Description: BCI GROUP U1, 12 VOLTS, 230 CCA					
BCI GROUP U1, 12 VOLTS, 300 CCA, CONTRACT# 16054		C-U1-5	24.01	Each	<input type="text"/>
Description: BCI GROUP U1, 12 VOLTS, 300 CCA					
BCI GROUP U1, 12 VOLTS, 340 CCA, CONTRACT# 16054		C-U1-6	27.39	Each	<input type="text"/>
Description: BCI GROUP U1, 12 VOLTS, 340 CCA					

**Vendor:** Interstate Batteries  
**Contact Name:** Graff, Glenn H.  
**Contact Phone:** (605)341-7181

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
BCI GROUP 24, 12 VOLTS, 530 CCA, CONTRACT# 16056 Description: BCI GROUP 24, 12 VOLTS, 530 CCA		V24-6	44.60	Each	<input type="text"/>
BCI GROUP 24, 12 VOLTS, 700 CCA, CONTRACT# 16056 Description: BCI GROUP 24, 12 VOLTS, 700 CCA		V24-7	53.24	Each	<input type="text"/>
BCI GROUP 24, 12 VOLTS, 800 CCA, CONTRACT# 16056 Description: BCI GROUP 24, 12 VOLTS, 800 CCA		V34787	61.16	Each	<input type="text"/>
BCI GROUP 27, 12 VOLTS, 700 CCA, CONTRACT# 16056 Description: BCI GROUP 27, 12 VOLTS, 700 CCA		V27-7	56.84	Each	<input type="text"/>
BCI GROUP 29HDC, 12 VOLTS, 675 CCA, CONTRACT# 16056 Description: BCI GROUP 29HDC, 12 VOLTS, 675 CCA		SRM-29	68.95	Each	<input type="text"/>
BCI GROUP 31A, 12 VOLTS, 950 CCA, CONTRACT# 16056 Description: BCI GROUP 31A, 12 VOLTS, 950 CCA		V31S-7G	69.80	Each	<input type="text"/>
BCI GROUP 31DP, 12 VOLTS, 900 CCA, CONTRACT# 16056 Description: BCI GROUP 31DP, 12 VOLTS, 900 CCA		V31P-7G	69.80	Each	<input type="text"/>
BCI GROUP 31T, 12 VOLTS, 950 CCA, CONTRACT# 16056 Description: BCI GROUP 31T, 12 VOLTS, 950 CCA		V31P-7G	69.80	Each	<input type="text"/>
BCI GROUP 34/78DT, 12 VOLTS, 800 CCA, CONTRACT# 16056 Description: BCI GROUP 34/78DT, 12 VOLTS, 800 CCA		V34787	61.16	Each	<input type="text"/>
BCI GROUP 34/78DT, 12 VOLTS, 800 CCA, CONTRACT# 16056		V34787	61.16	Each	<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: BCI GROUP 34/78DT, 12 VOLTS, 800 CCA					
BCI GROUP 65, 12 VOLTS, 850 CCA, CONTRACT# 16056  Description: BCI GROUP 65, 12 VOLTS, 850 CCA		V65-6	61.88	Each	<input type="text"/>
Description: BCI GROUP 70, 12 VOLTS, 430 CCA					
BCI GROUP 70, 12 VOLTS, 430 CCA, CONTRACT# 16056  Description: BCI GROUP 70, 12 VOLTS, 430 CCA		V70-6	41.00	Each	<input type="text"/>