

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

IFB 25588 – GLASS BEADS FOR TRAFFIC PAINT

NOTICE

ADDENDUM 1

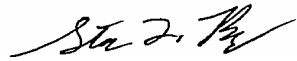
DATE: January 18, 2012

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

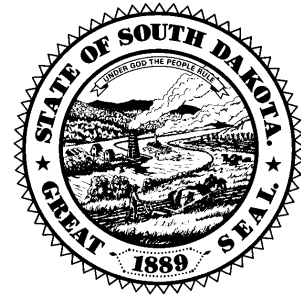
Extend contract for one additional year, through March 31, 2013.



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



GLASS BEADS FOR TRAFFIC PAINT

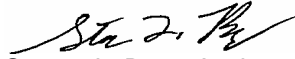
NOTICE OF AWARDS

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

Date: March 21, 2011

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25588 for a period of (1) one year, from April 1, 2011 through March 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 contract(s) resulting from this solicitation will be for a period of one (1) year, from April 1, 2011 through March 31, 2012. The State shall have the option, at the State's sole discretion, to extend the contract(s) resulting from this Solicitation 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. The South Dakota Department of Transportation will contact the vendor at least one week in advance of desired delivery and advise them of the desired quantity and destination. Vendor shall notify the DOT office 24 hours prior to delivery arrivals.

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.



Steven L. Berg, Assistant Director
Office of Procurement Management

CONTRACTOR

FLEX-O-LITE

50 Crestwood Exec. Center #522

St. Louis, MO 63126

Contact: Cliff Fisher

Phone: 800-325-9525

Fax: 800-541-3193

Email: cliff.fisher@flexolite.com

Vendor #: 12011400

Contract #: 16127

Catalog Report

State of South Dakota

Catalog Name: GLASS BEADS FOR TRAFFIC PAINT
Report Range: (1 - 1) of 1
Vendor: Flex-O-lite Division
Contact Name: Fisher, Cliff
Contact Phone: (800)325-9525

Report Requestor: Nelson, Scott A.
Run Date: 04/01/2011 8:38 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
GLASS BEADS -- (1 Ton Purchase) Contract# 16127	Flex-O-Lite	25888	668.00		

Description: Glass beads for traffic paint.