



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



## SURVEY BOUNDARY POSTS & CAPS

### NOTICE OF AWARDS

Buyer: Kathy Stasch-011  
Phone: 605-773-6877  
Fax: 605-773-4840  
Email: [Kathy.Stasch@state.sd.us](mailto:Kathy.Stasch@state.sd.us)

Date: May 2, 2011

**Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25624 for a period of one (1) year, from July 1, 2011 through June 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.



Steven L. Berg, Director  
Office of Procurement Management

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### CONTRACTOR

**BERNTSEN INTERNATIONAL INC.**

3801 Hanson Road  
Madison, WI 53704

Contact: Claudia J. Fuller

Phone: 800-356-7388

Fax: 800-249-9794

Email: [surveymark@berntsen.com](mailto:surveymark@berntsen.com)

Vendor Number: 12019884

Contract #:16139

# Catalog Report

**State of South Dakota**

**Catalog Name:** SURVEY BOUNDARY POSTS AND CAPS  
**Report Range:** (1 - 3) of 3  
**Vendor:** Berntsen International Inc  
**Contact Name:** Fuller, Claudia J.  
**Contact Phone:** (800)356-7388

**Report Requestor:** Stasch, Kathy  
**Run Date:** 07/01/2011 7:53 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
CARSONITE POST, 66 INCHES, WHITE -- (1 - 1.0000 Each Purchase per unit) CONTRACT 16139	CARSONITE INTERNATIONAL OR EQUAL	CBM206601	12.38		
Description: 66 inch (5 feet and 5 inches)carsonite post is to be white in color with SDDOT-5425 decal applied.Carsonite items are sold in boxes of 20, please note min order of 20 posts					
CARSONITE POST, 72 INCHES, WHITE -- (1 - 1.0000 Each Purchase per unit) CONTRACT 16139	CARSONITE INTERNATIONAL OR EQUAL	CBM207201	13.16		
Description: 72 inch (6 feet)carsonite post is to be white in color with SDDOT-5425 decal applied.Carsonite posts are sold in boxes of 20, please note min order of 20 posts					
FLAT TOP ALUMINUM CAP, 2 INCHES -- (1 - 1.0000 Each Purchase per unit) CONTRACT 16139	BERNSTEN OR EQUAL	QSD5200	2.35		
Description: 2 inch flat top aluminum caps with plastic inserts for 5/8 inch rebar.Min order of 100 for the QuickShip caps.					