



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



RECYCLE WASTE TIRE DISPOSAL ANNUAL

NOTICE OF AWARDS

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

Date: November 21, 2011

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25895 for a period of one (1) year, from December 1, 2011 through November 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.
- 2. Extension:** 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:** Price increases will not be considered until the contract has been in effect for 120 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 30 days after date of approval. 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 pick up recycled tires enumerated in the schedules and specifications, at the price and according to the terms and conditions.
- 5. Invoicing:** All invoices must be submitted in duplicate to the State Agency. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.

Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

NEW DEAL TIRE
117 W. Hwy 12
Groton, SD 57445-2308
Contact: Robert Wegner
Phone: 605-397-8473
Fax: 605-397-8553
E-Mail: rjwegner@cox.net

Vendor # 12043192
CONTRACT # 16240

NEW DEAL TIRE
Vendor # 12043192
CONTRACT # 16240

WASTE TIRE RECYCLING

The Department of Transportation maintenance shops will be the collection point of all old tire casings. All types of tires will be included, which consists of passenger tires, truck tires and equipment tires. Only tire casings that are not recapable will be disposed of as scrap tires casings for recycling.

VENDOR RESPONSIBILITIES:

1. Will be responsible for loading and pickup of tire casings, all sizes of car, truck and equipment tires within 30 days after receiving the request. Normal working days from 8:00 AM to 4:30 PM no pickup on holidays.
2. Vendor shall provide an invoice showing the number or tons of waste tires picked up, unit price and total price.
3. Vendor shall pick up all types of waste tire casings.

AGENCY RESPONSIBILITIES:

1. Agencies shall submit a Department order to request pick up service, contract number must be on the order form, the approximate number of tires to be picked up, location of waste tires.
2. Location of Department of Transportation shops, see attached listing.
3. Only tires that are not recapable will be disposed of as waste tires.
4. All tires will be removed from wheel rims.
5. The Department of Transportation will separate tires from waste tires to be picked up by the vendor, will require no sorting by the vendor.

The Contractor price for pickup and disposal of non-recapable tires is as follows:

Non-Heavy Equipment	\$230.00 per ton
Heavy Equipment	\$400.00 per ton