



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



## FRANGIBLE COUPLERS ANNUAL

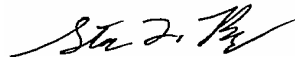
### NOTICE OF AWARDS

Buyer: Andy Mobley 012  
Phone: 605-773-4278  
Fax: 605-773-4840  
Email: [Andy.Mobley@state.sd.us](mailto:Andy.Mobley@state.sd.us)

Date: November 04, 2011

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25900 for a period of one year, from November 01, 2011 through October 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 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:** Price increases will not be considered until this contract has been in effect for 90 Calendar days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence. This evidence must be presented to the Office of Procurement Management, and if approved, will become effective 30 Calendar days after approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment.
- 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. 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. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
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, Director  
Office of Procurement Management

## CONTRACTORS

**Solar Sound Corp.**

2221 Bridge View Drive

Rapid City, SD 57701

Contact: Paul D. Weber

Phone: (605) 343-1386

Fax: (605) 343-1836

Email: [paul@solarsoundcorp.com](mailto:paul@solarsoundcorp.com)

**Vendor #** 12030788

**Contract #** 16231

# Catalog Report

**State of South Dakota**

**Catalog Name:** FRANGIBLE COUPLERS ANNUAL  
**Report Range:** (1 - 2) of 2  
**Vendor:** Solar Sound Corp  
**Contact Name:** Weber, Paul D.  
**Contact Phone:** (605)343-1386

**Report Requestor:** Mobley, Andy  
**Run Date:** 11/04/2011 8:53 AM

| Product Name  | Mfg's Name | Vendor's Item Number | Price (\$) | Unit Of Measure | Qty |
|---|------------|----------------------|------------|-----------------|-----|
| FRANGIBLE COUPLER KIT   |            | 4100                 | 181.00     | Kit             |     |
| Description: Frangible Coupler Kit includes 4ea. couplers, 12ea. washers, 4ea. nuts, 2ea. 14 gauge. shims, 2ea 18 gauge shims.                              |            |                      |            |                 |     |
| SKIRT, FRANGIBLE COUPLER  |            | SPMKDN-5             | 24.21      | Each            |     |
| Description: Frangible cover skirt. 1/16 inch aluminum sheeting. 4 panels per skirt. Skirt height 6-5/8 inch. Install on 10 inch, or 15 inch, bolt pattern. |            |                      |            |                 |     |