



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



## WILDLIFE PANELS ANNUAL

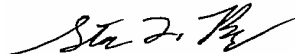
### NOTICE OF AWARDS

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 21, 2011

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25903 for a period from November 21, 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

### **Runnings Supply, Inc.**

911 Michigan Road

Marshall, MN 56258

Contact: Ryan P. Arends

Phone: (507) 532-9566

Fax: (507) 532-6543

Email: [ryana@runningsff.com](mailto:ryana@runningsff.com)

**Vendor # 1228195**

**Contract # 16239**

# Catalog Report

**State of South Dakota**

**Catalog Name:** WILDLIFE PANELS (IFB FAM-25903)  
**Report Range:** (1 - 1) of 1  
**Vendor:** Runnings Supply, Inc  
**Contact Name:** Arends, Ryan P.  
**Contact Phone:** (507)532-9566

**Report Requestor:** Mobley, Andy  
**Run Date:** 11/21/2011 8:33 AM

| Product Name  | Mfg's Name        | Vendor's Item Number | Price (\$) | Unit Of Measure | Qty |
|---|-------------------|----------------------|------------|-----------------|-----|
| WILDLIFE PANELS, 16 FOOT LONG X 7 FOOT HIGH, INCLUDING SHIPPING | Hutchison Western | special              | 115.50     | 1 ea purchase   |     |

Description: Wildlife Panel Specifications:• Dimensions, 16 foot long X 7 foot high. • Steel tubing 1 inch square, thickness 16 gauge. • Top corners of panel tubing are to be rounded. • Hinge pins constructed from 1/2 inch diameter steel rod. • The lower hinge pins are 4 inches long with 2 inches exposed below the strap. • The upper hinge pins are 6 inches long with 4 inches exposed below the strap. • The bottom of the lower hinge pin strap is 20 inches above the bottom of the panel. • The bottom of the upper hinge pin straps is 73 inches above the bottom of the panel. • The bottom of the lower hinge loop is 18 inches above the bottom of the panel. • the bottom of the upper hinge loop is 71 inches above the bottom of the panel. • Hinges loops constructed from 2 inch X 1/8 inch steel strapping. • Panel to be made up of 4 horizontal tubes, one at 6 inches above the ground, one at 59 inches above the ground, one at 71 inches above the ground, one at the top of the panel. • Standard galvanized cattle panel 16 foot X 52 inch X 4 gauge, strapped to gate with welded metal tabs. Delivery will be FOB destination to: GF&P Outdoor Campus West4130 Adventure TrailRapid City, SD 57702. GF&P4500 S. Oxbow Ave.Sioux Falls, SD 57106. GF&P400 West KempWatertown, SD 57201