

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

IFB 24427 – BATTERIES - ANNUAL

NOTICE

ADDENDUM 1

DATE: January 11, 2010

BUYER: Lisa Hubbard

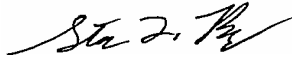
PHONE: 605-773-4580

Addendum 1 is being issued for the following:

The contracts have been extended until February 28, 2011.

All terms and conditions remain the same.

Addendum Notes: None.



Steven L. Berg, Assistant 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



BATTERIES - ANNUAL

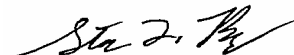
NOTICE OF AWARDS

Buyer: Lisa Hubbard (014)
Phone: 605-773-4580
Fax: 605-773-4840
Email: Lisa.Hubbard@state.sd.us

Date: February 13, 2009

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 24427 for a period of one (1) year, from March 1, 2009 through February 28, 2010 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. Further extensions may be for a period of one year. 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 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 working 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. **Surety:** This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
9. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
10. **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, Assistant Director
Office of Procurement Management

CONTRACTORS

<p>VSA, Inc. 6929 Seward Avenue Lincoln, NE 68507</p> <p>Contact: Rhonda Nimmich Telephone: (402)467-3667 Fax: Unavailable Email: Rhonda@vsa1.com</p> <p>Vendor Number: 12058108 Contract: 15592</p>	<p>Wholesale Electronics 123 West First Avenue Mitchell, SD 57301</p> <p>Contact: Mel Pooley Telephone: 800-351-2233 Fax: 605-996-4300 Email: wei@weisd.com</p> <p>Vendor Number: 12034101 Contract: 15593</p>
<p>Brown and Saenger 711 West Russell PO Box 84040 Sioux Falls, SD 57118-4040</p> <p>Contact: Lyle Dabbert Telephone: 605-336-1960 Fax: 605-336-1961 Email: ldabbert@brown-saenger.com</p> <p>Vendor Number: 12028533 Contract: 15594</p>	

Item Number	Description	Item Manufacturer & Part Number	Price Per Case	Vendor	Contract
1.	AA battery; all purpose; heavy duty transistor. Case of 24.	Eveready EV1215	\$5.04	Brown and Saenger	15594
2.	AA alkaline power cell. Case of 24.	Energizer EN91	\$6.00	Brown and Saenger	15594
3.	C battery; heavy duty all purpose. Case of 24.	Eveready EV1235	\$10.80	Brown and Saenger	15594
4.	C alkaline power cell. Case of 12.	Eveready EN93	\$6.12	Brown and Saenger	15594
5.	D battery; heavy duty; all purpose transistor. Case of 24.	Eveready EV1250	\$9.12	Brown and Saenger	15594
6.	D alkaline power cell. Case of 12.	Eveready EN95	\$8.04	Brown and Saenger	15594
7.	AAA alkaline power cell. Case of 24.	Energizer EN92	\$6.24	Brown and Saenger	15594
8.	1.5 volt alkaline power cell. Pack of 2.	Eveready EN90BP2	\$1.92	Wholesale Electronics	15593
9.	Lantern battery; 6 volt coil spring clips (2 5/8 inch x 2 5/8 inch x 4 13/32 inch). Case of 12.	Eveready EV1209	\$18.12	Brown and Saenger	15594
10.	Lantern battery; 6 volt lantern; alkaline (2 5/8 inch x 2 5/8 inch x 4 13/32 inch). Case of 12.	Eveready EN529	\$68.04	Brown and Saenger	15594

11.	Lantern battery screw clip for 6 volt battery. Case of 12.	Eveready 510S	\$28.92	Brown and Saenger	15594
12.	Lantern battery; 12 volt; 5 11/32 inch x 2 27/32 inch x 4 15/16 inch. Insulated screw clip. Price per each.	Eveready 732	\$9.40	Brown and Saenger	15594
13.	9 volt alkaline transistor; 1 1/32 inch x 11/16 inch x 5/16 inch min. snap. Case of 12.	Eveready EN22	\$11.88	Wholesale Electronics	15593
14.	9 volt heavy duty battery; 1 1/32 inch x 11/16 inch x 5/16 inch min. snap. Case of 12.	Eveready EV1222	\$7.20	Brown and Saenger	15594
15.	9 volt lithium battery; 1 1/32 inch x 11/16 inch x 5/16 inch min. snap. Price per each.	Dantona LITH-9V	\$6.99	Wholesale Electronics	15593
16.	Hearing aid battery; 13HPX. Package of 4.	Eveready AC13E4	\$3.00	Brown and Saenger	15594
17.	Hearing aid battery; 675HPX. Package of 4.	Eveready AC675E4	\$3.00	Brown and Saenger	15594
18.	Hearing aid battery; 312HPX. Package of 4.	Eveready AC312E4	\$3.00	Brown and Saenger	15594
19.	Ni Cad rechargeable battery for Uniden-Regency portable radio. Price per each.	Dantona SBP-4	\$18.17	Wholesale Electronics	15593
20.	Ni Cad rechargeable battery for Motorola-Harris portable radio. Original battery Model #NLN6761A. Price per each.	Dantona COM-6761	\$39.80	Wholesale Electronics	15593

21.	Ni Cad rechargeable battery for GE portable radio. Original battery Model #19D413522G4. Price per each	Dantona COM-3522G1	\$42.00	Wholesale Electronics	15593
22.	Ni Cad rechargeable 12.5V, 600 MAH battery for Motorola portable radio. Model MH10/MH70. Price per each.	Dantona COM-8002	\$43.10	Wholesale Electronics	15593
23.	Ni cad rechargeable battery; 7.5V/600 MAH for Motorola Saber Portable MX 1000. Price per each.	Dantona COM-4595	\$30.20	Wholesale Electronics	15593
24.	Ni Cad rechargeable battery; 7.5V/1000 MAH for Motorola Saber MX 1000 portable radio. Price per each.	Dantona COM-4595	\$30.20	Wholesale Electronics	15593
25.	Ni Cad rechargeable battery; 7.5V/1800 MAH for Motorola Saber MX 1000 portable radio. Price per each.	Dantona COM-4595	\$30.20	Wholesale Electronics	15593
26.	Ni Cad rechargeable; heavy duty cycle; six (6) hour battery for Maxon portable radio Model #CP-0520-CP0510. Price for each.	Dantona SBP-4	\$18.17	Wholesale Electronics	15593
27.	NI Cad rechargeable battery; 600 MAH for Maxon portable radio Model #SL-70-WV/SL-70-WU. Price per each.	Dantona COM-1155	\$24.85	Wholesale Electronics	15593
28.	Ni Cad rechargeable battery; 1200 MAH for Maxon portable radio Model # SL-70-WV/SL-70-WU. Price per each.	Dantona COM-1170	\$41.90	Wholesale Electronics	15593
29.	Ni cad rechargeable battery; 600 MAH for Motorola portable radio Model #GP-350. Price per each.	Dantona COM-9360	\$29.87	Wholesale Electronics	15593
30.	7.2V 5.0Wh Li-ion E160814 battery for use with Sony Mavica and Sony CD Mavica cameras. Sony NP-F330 or equal. Price per each.	Sony NP-F330	\$20.50	Brown and Saenger	15594
31.	7.2V 5.0Wh Li-ion E160814 battery for use with Sony Handycam. Sony NP-FM30 or equal. Price per each.	Sony NP-FM30	\$24.50	Brown and Saenger	15594
32.	7.4V 6000MAH Li-ion battery for use with Sony 2000 camera. Sony NP-F950 or equal. Price per each.	DANCOM F950	\$52.52	Wholesale Electronics	15593

33.	7.2V 47.5Wh Li-ion battery for use with Sony HD cameras. Sony NP-F970 or equal. Price per each.	Sony NP-F970	\$96.27	VSA, Inc.	15592
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