



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



IFB #664 BOR DISPOSABLE

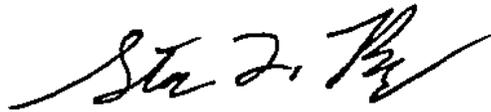
PAPER NOTICE OF AWARDS

Buyer: Andy Mobley 012
Phone: 605-773-4278
Fax: 605-773-4840
Email: Andy.Mobley@state.sd.us

Date: June 30, 2016

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation IFB #664 for a period from July 01, 2016 through June 30, 2019 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 two (2) 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

Contractor

Heartland Paper Company

808 W. Cherokee

Sioux Falls, SD 57104

Contact: Jari Mahoney

Phone: (605) 336-1190

Fax: (605) 332-8378

Email: MahoneyJ@heartland-paper.com

Vendor # 12035322

Contract # 16977

Herbicide Annual								
#	Description	Manufact Name	Product Number	UOM	Price	Vendor	Vendor #	Contract #
1	Paper Towel, Roll, 8 Inch X 800 Foot, 1-9 Cases	Bedford	HWTK503	6 Rolls Per Cs	\$15.11	Heartland	12035322	16977
2	Paper Towel, Roll, 8 Inch X 800 Foot, 10 Or More Cases	Bedford	HWTK503	6 Rolls Per Cs	\$14.78	Heartland	12035322	16977
3	Paper Towel, Roll, 8 Inch X 800 Foot, Per Pallet	Bedford	HWTK503	55 Cs Per Pallet	\$792.00	Heartland	12035322	16977
4	Paper Towel Dispenser	Clearvu	IMP5015	Each	\$47.50	Heartland	12035322	16977
5	Toilet Tissue, Roll, 3.5 Inch X 1000 Foot, 1-9 Cases	Bedford	JRT404	12 Rolls Per Cs	\$19.43	Heartland	12035322	16977
6	Toilet Tissue, Roll, 3.5 Inch X 1000 Foot, 10 Or More Cases	Bedford	JRT404	12 Rolls Per Cs	\$19.00	Heartland	12035322	16977
7	Toilet Tissue, Roll, 3.5 Inch X 1000 Foot, Per Pallet	Bedford	JRT404	46 Cs Per Pallet	\$851.00	Heartland	12035322	16977
8	Toilet Tissue Dispenser Single Roll	Kimberly Clark	09507	Each	\$30.30	Heartland	12035322	16977
9	Toilet Tissue Dispenser Double Roll	Kimberly Clark	09551	Each	\$36.75	Heartland	12035322	16977