



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



AUTOMOTIVE FILTERS ANNUAL

NOTICE OF AWARDS

Buyer: PAUL SCHREINER (006)
 Phone: 605-773-4275
 Fax: 605-773-4840
 Email: Paul.Schreiner@state.sd.us

Date: November 27, 2006

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 22860 for a period of one (1) year, from December 1, 2006 through November 30, 2007 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:** All prices quoted in the referenced proposal are firm for the term of this contract. 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 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.

Bookmarks

Contractors

CONTRACTORS

FARNAMS GENUINE PARTS
216 Dakota North
PO Box 1371
Huron, SD 57350
Contact: Mike Henson
Phone: 605-352-8738
Fax: 605-353-1104
E-Mail: hensonml@hotmail.com
Vendor # 411400607
CONTRACT # 15013

Awarded: Aberdeen, Mitchell, & Pierre Regions

DAKOTA AUTO PARTS
115 N Cliff Ave
Sioux Falls, SD 57103
Contact: Dana Maurer
Phone: 605-336-1595
Fax: 605-336-0340
E-Mail: dakotaautoparts@yahoo.com
Vendor # 460214817
CONTRACT # 15014

Awarded: Sioux Falls Area

HEDAHL'S PARTS PLUS
2302 E. St. Andrew
Rapid City, SD 57703
Contact: Dan Helfrich
Phone: 605-209-7735
Fax: 605-343-4110
E-Mail: danhelfrich@hedahls.com
Vendor # 450183480
CONTRACT # 15015

Dual Award: Rapid City Region Agency may use vendor of choice.

AUTOMATE PARTS AND MACHINE SHOP.
126 W. 1ST ST.
Winner, SD 57580
Contact: Jane Moser
Phone: 605-842-3542
Fax: 605-842-2329
E-Mail: automate@gwtc.net
Vendor # 721523527
CONTRACT # 15016

Dual Award: Rapid City Region Agency may use vendor of choice.

FILTERS: RAPID CITY REGION

Vendor does not have a re-cycler available for used oil filters.

The State of South Dakota Department of Transportation has standardized their computer filter listing on WIX numbers. All awarded vendors must supply a cross reference list of their filters with WIX numbers and all delivered filters must be labeled with the cross referenced WIX number.

Contractors to provide price lists to agencies upon request.

HEDAHL'S PARTS PLUS OR AUTOMATE PARTS & MACHINE SHOP
 CONTRACT # 15015 CONTRACT # 15016

7.	06042C	All Filter Cartridges, Oil And Diesel Fuel, Including Farm & Industrial Equipment. Per Catalog Number: F203	Hastings	06/04/06	Jobber .57%
8.	06042A	All Filter Cartridges, To Fit Dry Type Air Cleaners And Crank Case Breathers, Including Farm & Industrial Equipment. Per Catalog Number: F203	Hastings	06/04/06	Jobber .57%
9.	06042B	Gasoline/Fuel Filters, All Sizes And Types, Including Farm & Industrial Equipment. Per Catalog Number: F203	Hastings	06/04/06	Jobber .57%

