

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs).

- I. PROJECT ID NO.:
- II. PROJECT NAME:
- III. Project/Item(s) Description: Request permission to purchase from State
Contract: Proposal #22069 – Misc sign posts and related hardware as needed
- IV. BID LETTING DATE:
- V. (If applicable) Grant No.:
Funding Source:
Estimated Completion Date:
Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) As Listed on attached document
Approx \$30,000

VII. BASIS OF PAYMENT	Assessed	<input type="text"/>	Non-Assessed	<input type="text"/>
	Single Payment	<input type="text"/>	Partial Payment	<input type="text"/>

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	101				
Department	205				
Line Item	4269				

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Don Brumbaugh	Date 06/07/05
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 06/07/05
PUBLIC WORKS DIRECTOR	Date

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
Appropriation Cash Flow	Date	Initial	Yes	No	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Investment Desk Public Works Engineering Project Manager
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

WHEN BIDDING IS REQUIRED

Bidding is required of any local government entity when a purchase or contract equal to or exceeding \$15,000 is anticipated. This applies to contracts for the purchase, lease or rental of materials, supplies or equipment. If the contract is for the construction of public improvement which involves the expenditure of a sum equal to or in excess of \$25,000; then advertisement for bids is required. (SDCL 5-18-2, 5-18-3).

(SDCL 5-18-18) Exemptions from Bidding -

- a) Purchase of utility services;
- b) Purchase of materials, supplies or equipment from the United State or its agencies, including purchases of federal surplus property;
- c) Equipment repair contracts;
- d) Purchase of surplus property from another public corporation;
- e) Purchase from the lowest bidder of an item contained on the state price list;
- f) Purchase from lowest bidder of an item competitively bid by another local government or by itself within the previous 12 months (documentation of such purchases is to be made in the entity's minutes and retained on file). A governing entity may not utilize the bid of another entity if the original bid specification included a trade-in allowance. If one entity accepts a bid net of trade-in allowances, another entity may not contract with the successful bidder by utilizing the 'original bid amount' for a cash outright purchase;

SQUARE TUBE STEEL SIGN POST ANNUAL

NOTICE OF AWARDS

I. This notice establishes a contract resulting from Proposal #22069, to furnish the articles or commodities specified therein, as required by various State agencies for the term of one (1) year from December 17, 2004 through December 16, 2005 inclusive.

II. An option to extend, as specified in Terms & Extensions, of South Dakota Vendors Manual is part of this contract.

III. 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.

IV. All deliveries are pre-paid and add and shall be made within 10 days of the date of purchase order. An additional 10 days will be allowed for back-ordered items when proper notification is given in writing to the ordering agency that items are not available for immediate delivery.

V. STATE AGENCIES: ITEM NUMBERS AND A BRIEF DESCRIPTION MUST BE USED WHEN ORDERING FROM THIS CONTRACT.

VI. 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 STATEMENT OR INVOICES TO THE OFFICE OF PURCHASING AND PRINTING AS IT ONLY DELAYS PAYMENT.

Bidders please be advised that methods of payment for items on the contract(s), resulting from this proposal, may be made by South Dakota Purchasing Card (Citibank Master Card). State agencies may use the Purchasing Card when making purchases of \$1000.00 or less per transaction. Questions on the new method of payment are to be directed to Jeff T. Holden, Director, Office of Procurement Management at 605-773-3405.

CONTRACTOR

PW061405-08

3-D SPECIALTIES, INC.
PO Box 1615
Fargo, ND 58107-1615
Contact: Kerry Briss
Phone: 701-293-8599
Vendor #450352083
CONTRACT #14406

SQUARE TUBULAR SIGN POSTS

<u>LINE NO.</u>		ESTIMATED			
<u>ITEM NO.</u>	SECTIONS)	QUANTITY	DESCRIPTION		PRICE/FT.
		(FEET)			
1	50	1,200	1" post section – 24' length. 12 ga.	1.11	\$ 0.82
2	50	1,200	1-1/4" post section – 24' length. 12 ga.	1.43	\$ 1.05
3	168	4,032	1-1/2" post section – 24' length. 12 ga.	1.70	\$ 1.72
4	123	2,952	1-3/4" post section – 24' length. 12 ga.	2.06	\$ 2.08
5	245	5,880	2" post section – 24' length. 12 ga.	2.42	\$ 2.24
6	75	1,800	2-3/16" post section – 24' length. 10 ga.	3.43	\$ 3.36
7	126	3,024	2-1/4" post section – 24' length. 12 ga.	2.77	\$ 2.44
8	75	1,800	2-1/2" post section – 24' length. 12 ga.	3.14	\$ 2.69
9	48	1,152	2-1/2" post section – 24' length. 10 ga.	4.00	\$ 3.80
10	75		Slip base assembly – top sub-assembly Xcessories Squared Development & Manufacturing Co., Inc. Part Number SB8-250-AG		\$ 39.04
11	75		Anchor assembly – 36" unibase Xcessories Squared Development & Manufacturing Co., Inc. Part Number SB8-CTW-36		\$ 81.37
12	75		Slip base assembly hardware kit Xcessories Squared Development & Manufacturing Co., Inc. Part Number SB8MP-HDW		\$ 9.88
13	75		12" X 36" Left Object Marker with Fixed Base Impact Recovery Systems Inc. Part #246-F		\$ 96.42
14	75		12" X 36" Right Object Marker with Fixed Base Impact Recovery Systems Inc. Part #247-F		\$ 96.42
15	75		Breakout Coupler for 2" 12 Ga. Post Sign Support Systems Part No. BOS200-12		\$ 27.84
16	75		Breakout Coupler Replacement Top Only for 2" 12 Ga. Post Sign Support Systems Part No. BOS200-12C		\$ 23.36
17	75		Breakout Coupler for 1 3/4" 12 Ga. Post Sign Support Systems Part No. BOS134-12		\$ 27.84
18	75		Breakout Coupler Replacement Top Only for 1 3/4" 12 Ga. Post Sign Support Systems Part No. BOS134-12C		\$23.36
19	75		Anchor assembly 48" unibase		\$92.50