



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



EVIDENTIAL BREATH ALCOHOL TEST INSTRUMENTS

NOTICE OF AWARDS

Extension - May 9, 2008: The Evidential Breath Alcohol Test Instruments contract #15192 has been extended for a year, with the expiration date to be June 30, 2009. All terms & conditions of Solicitation 23557 and vendor pricing will remain the same for the term of the contract.

Buyer: Kathy Stasch-011
Phone: 605-773-6877
Fax: 605-773-4840
Email: Kathy.Stasch@state.sd.us

Date: June 19, 2007

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 23557 for a period of one (1) year, from July 1, 2007 through June 30, 2008 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. 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.**



Jeff T. Holden, Director
Office of Procurement Management

Bookmarks

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CONTRACTORS

INTOXIMETERS INC.

8110 Lackland Rd.
St. Louis, MO 63114

Contact: Debbie Mandell
Phone: 800-451-8639/314-429-4000
Fax: 314-429-4170
Email: debbie@intox.com

Vendor Number: 430906533
Contract #:15192

ITEM #	DESCRIPTION	BRAND	MODEL	PRICE	SUPPLIER	CONTRACT #
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Evidential Breath Alcohol Test Instrument

001 68024A	Alco Sensor FST is a pocket size, hand-held breath alcohol tester that is NHTSA approved.	Intoximeters	Alco Sensor FST 40-0010-00	\$399.00	Intoximeters Inc.	15192
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Mouthpieces

002 680241	Extra mouthpieces for Alco Sensor FST Minimum number of mouthpieces required per order is 200.	Intoximeters	Alco Sensor FST Mouthpiece 23-0120-00	200-499=\$0.18/ea 500-999=\$0.16/ea 1000-4999=\$0.14/ea 5000-9999=\$0.12/ea 10,000+=\$0.10/ea	Intoximeters Inc.	15192
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