



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



USD MAGAZINES

NOTICE

CONTRACT EXTENSION

Precision Press, Inc.
dba: Anderson Brothers Printing
4525 41st Street
Sioux City, IA 51108
Contact: Tony Anderson
Phone: 712-239-5555
Fax: 712-239-3322
E-mail: tony@andersonbrothers.biz
Vendor #12025429-01
Contract #16007

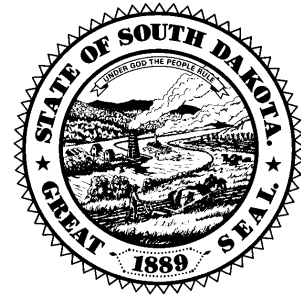
1. The contract for furnishing the USD Magazines annual contract to the State of South Dakota, resulting from Solicitation #25328 has been extended for a period of one (1) year, beginning August 15, 2011 through August 14, 2012.
2. All terms, conditions and specifications of this contract are firm for the extended period.

Sincerely,

Steven L. Berg, Director
Office Procurement Management



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USD MAGAZINES

NOTICE OF AWARDS

Revised July 15, 2011. Contract extended through August 14, 2012.

Buyer: Missy Schuetzle (007)
Phone: 605-773-4277
Fax: 605-773-4840
Email: Missy.Schuetzle@state.sd.us

Date: August 12, 2010

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25328 for a period of one (1) year, from August 15, 2010 through August 14, 2011 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.**

Jeff T. Holden, Director
Office of Procurement Management

CONTRACTORS

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Contact: Tony Anderson
Phone: 712-239-5555
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Vendor Number: 12025429-01
Contract #16007

USD Magazines

This will be one annual contract to print a total of three different magazines:

Magazine #1: South Dakotan MD Magazine (2 issues)

Magazine #2: South Dakota Lawyer Magazine (1 issue)

Magazine #3: Business Connections Magazine (1 issue).

USD will perform one on-site press check for each publication.

Ground Transportation - .33/mile.

Air transportation – will be used for any vendor more than 450 miles away – USD's local travel agent will be used to determine ticket costs at the time of evaluation.

Mileage will be from Vermillion, SD.

Airfare will be from Sioux Falls, SD.

In state Hotel - \$46.50.

Out of state hotel – to be determined by using an on-line travel site to identify hotels in the general vicinity of the bidder, typical hotels to be used include Holiday Inn Express, Comfort Inn and others similar in nature.

In-state Per Diem – \$26.00 per day.

Out-of state per diem - \$36.00 per day.

Magazine #1: South Dakotan MD Magazine (2 issues)

Base quantity: 4,400.

Number of pages: 32 pages plus cover.

Finished size: 8.5" x 11" page size.

Cover Format:

Paper for cover: 80# gloss cover, white, with a minimum of 10% post consumer content.

Cover ink colors: CMYK four color process plus aqueous coating throughout (NOT VARNISH).

Bleeds on cover: Yes, on all sides.

Inside Page Format:

Paper for inside: 80# gloss text, white, with a minimum of 10% post consumer content.

Inside ink colors: CMYK four color process plus aqueous coating throughout (NOT VARNISH).

Bleeds on inside pages: Yes, on all sides.

Folding/Perforations: 17" x 11" folded and stapled to 8.5" x 11" finish size.

Binding: Saddle stitch bind.

Artwork provided in what format: Macintosh Adobe Creative Suite CS4.

Artwork to successful vendor: As soon as contract is awarded, 2 weeks or less before expected delivery dates.

Proof: Full color proof.

Delivery date: No later than August 30, 2010 and February 28, 2011.

Special Instructions: 200 line screen resolution printing or higher. No portion of this project can be outsourced. Printing, binding and mailing to be completed under one roof. Must use the fonts provided; no substitutions permitted. Press checks may be required.

Shipping: Deliver unmailed copies to USD Marketing Department in cases.

Mailing instructions: Vendor to inkjet address from list provided and mail via USPS Standard rates, mailing list information provided in Excel 2007 format. Mailing service done in-house, not subcontracted out. Estimated mailing list is 4,400 copies.

Printing projects must contain an inscription as per administrative rule, listing the publisher, number of copies published, and approximate cost per copy, per 5-18D-16.

Printing projects shall include the statement "Printed On Recycled Paper".

Price per Issue: \$4,500

Magazine #2: South Dakota Lawyer Magazine (1 issue)

Base quantity: 4,500.

Number of pages: 32 pages plus cover.

Finished size: 8.5" x 11" page size.

Cover Format:

Paper for cover: 80# gloss cover, white, with a minimum of 10% post consumer content.

Cover ink colors: CMYK four color process plus aqueous coating throughout (NOT VARNISH).

Bleeds on cover: Yes, on all sides.

Inside Page Format:

Paper for inside: 80# gloss text, white, with a minimum of 10% post consumer content.

Inside ink colors: CMYK four color process plus aqueous coating throughout (NOT VARNISH).

Bleeds on inside pages: Yes, on all sides.

Folding/Perforations: 17" x 11" folded and stapled to 8.5" x 11" finish size.

Binding: Saddle stitch bind.

Artwork provided in what format: Macintosh Adobe Creative Suite CS4.

Artwork to successful vendor: As soon as contract is awarded, 2 weeks or less before expected delivery dates.

Proof: Full color proof.

Delivery date: No later than October 12, 2010.

Special Instructions: 200 line screen resolution printing or higher. No portion of this project can be outsourced. Printing, binding and mailing to be completed under one roof. Must use the fonts provided; no substitutions permitted. Press checks may be required.

Shipping: Deliver unmailed copies to USD Marketing Department in cases.

Mailing instructions: Vendor to inkjet address from list provided and mail via USPS Standard rates, mailing list information provided in Excel 2007 format. Mailing service done in-house, not subcontracted out. Estimated mailing list is 4,500 copies.

Printing projects must contain an inscription as per administrative rule, listing the publisher, number of copies published, and approximate cost per copy, per 5-18D-16.

Printing projects shall include the statement "Printed On Recycled Paper".

Price per Issue: **\$4,525**

Magazine #3: Business Connections Magazine (1 issue)

Base quantity: 12,000.

Number of pages: 16 pages including cover (12 inside pages plus cover consisting of 4 pages).

Finished size: 8.5" x 11" page size.

Cover Format:

Paper for cover: 80# gloss cover, white, with a minimum of 10% post consumer content.

Cover ink colors: CMYK four color process plus aqueous coating throughout (NOT VARNISH).

Bleeds on cover: Yes, on all sides.

Inside Page Format:

Paper for inside: 80# gloss text, white, with a minimum of 10% post consumer content.

Inside ink colors: CMYK four color process plus aqueous coating throughout (NOT VARNISH).

Bleeds on inside pages: Yes, on all sides.

Folding/Perforations: 17" x 11" folded and stapled to 8.5" x 11" finish size.

Binding: Saddle stitch bind.

Artwork provided in what format: Macintosh Adobe Creative Suite CS4.

Artwork to successful vendor: As soon as contract is awarded, 2 weeks or less before expected delivery dates.

Proof: Full color proof.

Delivery date: No later than April 16, 2011.

Special Instructions: 200 line screen resolution printing or higher. No portion of this project can be outsourced. Printing, binding and mailing to be completed under one roof. Must use the fonts provided; no substitutions permitted. Press checks may be required.

Shipping: Deliver unmailed copies to USD Marketing Department in cases.

Mailing instructions: Vendor to inkjet address from list provided and mail via USPS Standard rates, mailing list information provided in Excel 2007 format. Mailing service done in-house, not subcontracted out. Estimated mailing list is 11,192 copies.

Printing projects must contain an inscription as per administrative rule, listing the publisher, number of copies published, and approximate cost per copy, per 5-18D-16.

Printing projects shall include the statement "Printed On Recycled Paper".

Price per Issue: **\$4,800**

