



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



## SDSM&T HARDROCK MAGAZINE

### NOTICE

### CONTRACT EXTENSION

Creasey Printing  
2700 W. Lawrence Ave.  
Suite H  
Springfield, IL 62704  
Contact: Kelli Lynch  
Phone: 217-787-1055  
Fax: 217-787-2655  
E-mail: [info@creaseyprinting.com](mailto:info@creaseyprinting.com)  
Vendor #12018649  
Contract #16021

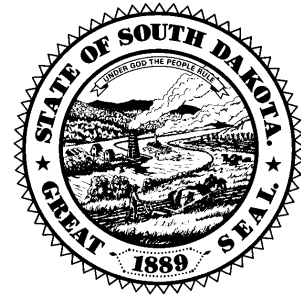
1. The contract for furnishing the SDSM&T Hardrock Magazine annual contract to the State of South Dakota, resulting from Solicitation #25345 has been extended for a period of one (1) year, beginning September 1, 2011 through August 31, 2012.
2. All terms, conditions and specifications of this contract are firm for the extended period.

Sincerely,

Steven L. Berg, Director  
Office Procurement Management



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## SDSM&T HARDROCK MAGAZINE

### NOTICE OF AWARDS

**Revised August 25, 2011. Contract extended through August 31, 2012.**

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

Date: April 14, 2009

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25345 for a period of one (1) year, from September 1, 2010 through August 31, 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 with all shipping and handling paid by the vendor. 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.**

Steven L. Berg, Assistant Director  
Office of Procurement Management

**CONTRACTORS**

	<p><b>Creasey Printing</b> 2700 W. Lawrence Ave Suite H Springfield, IL 62704</p> <p><b>Contact: Kelli Lynch</b> <b>Phone: 217-787-1055</b> <b>Fax: 217-787-2655</b> <b>E-mail: <a href="mailto:info@creaseyprinting.com">info@creaseyprinting.com</a></b></p> <p><b>Vendor #12018649</b> <b><u>Contract #16021</u></b></p>	

## Specifications

- Quantity: 16,000.
- Number of pages: 36 pages plus cover.
- Center spread: 34" x 11" horizontal gate foldout on center spread.
- Flat size: 17" x 11". Finished size: 8.5" x 11" (vertical format).
- The center spread can be reduced to 33.25" X 11". The foldout pages can be 8.25" and base pages would be 8.375". This will make the foldout 1/8" shorter on the face edge than the remainder of the book.
- Cover Format-Paper for cover: 65# white matte finish cover + aqueous coating or matte varnish on outside, with a minimum of 10% post consumer content.
- CMYK and any additional spot colors or varnishes: 4/4 color process (soy ink). Minimum 200 lpi direct to plate/sheet-fed press required.
- Bleeds on cover: Yes, on all sides.
- Inside Page Format-Paper for inside: 60# matte finish text, with a minimum of 10% post consumer content required.
- Inside ink colors: 4/4 color process (soy ink). Minimum 200 lpi direct to plate/sheet-fed press required.
- Bleeds on inside pages: Yes, on all sides.
- Binding: Saddle Stitch 2 staples.
- Format artwork provided in: Adobe InDesign C2S or Quark Xpress 6.1.
- Artwork to printer: 2 times per year.... Fall: September 15, 2010 and Spring: April 15, 2011.
- Proof required: High resolution color match, matchprint, or equivalent proof.
- Fold dummy preferred in addition.
- Delivery date: Within 7 working days from receipt of hard proof from client.
- Special Instructions: Minimum 200 lip direct to plate/sheet-fed press required for cover and inside pages.
- Shipping instructions: Deliver to 501 East St. Joseph Street, Rapid City, SD 57701.
- Mailing instructions: Addressing and mailing services requested.
- Approximately 600 extras will ship back to campus.
- Contact info: Attn: Melinda Poyourow, O-Harra Building, 501 East St. Joseph Street, Rapid City, SD 57701. E-mail: Melinda.poyourow@sdsmt.edu Phone: 605-394-6081.
- Printing projects must contain an inscription as per SDCL 5-18D-16, listing the publisher, number of copies published, and approximate cost per copy.
- Printing projects shall include the statement "Printed On Recycled Paper".

# SDSM&T HARDROCK MAGAZINE

Creasey Printing  
Vendor #12018649

1.	Qty: 16,000		\$10,050 total
2.	Additional price per 500 copies:		\$282 per 500
3.	Additional 4 page increments:		\$1,100
4.	Addressing & Mailing Services for 16,000		\$40 per M