



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



SD HISTORY JOURNAL

NOTICE

CONTRACT EXTENSION

VENDOR:

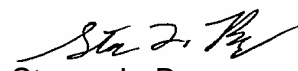
Midstates Printing
112 N. Main Street
PO Box 940
Aberdeen, SD 57401
Contact: Mark Simon
Phone: 605-226-2541
Fax: 605-226-0060
E-mail: msimon@mqprint.com
Vendor #12040671-02
Contract #16120

Date: February 8, 2012

Buyer: Missy Schuetzle

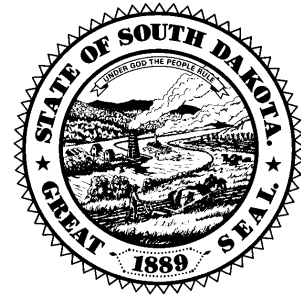
Phone: 605-773-4277

1. The contract for furnishing the SD History Journal to the State of South Dakota, resulting from Solicitation #25591 has been extended for a period of one (1) year, beginning March 1, 2012 through February 28, 2013.
2. All terms, conditions and specifications of this contract are firm for the extended period.


Steven L. Berg
Assistant Director



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SOUTH DAKOTA HISTORY JOURNAL

NOTICE OF AWARDS

Revised February 8, 2012. Contract extended through February 28, 2013.

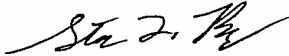
Buyer: Missy Schuetzle (007)
Phone: 605-773-4277
Fax: 605-773-4840
Email: Missy.Schuetzle@state.sd.us

Date: March 16, 2011

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25591 for a period of one (1) year, from March 1, 2011 through February 28, 2012 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 must be bid F.O.B. destination with all transportation and handling charges 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

Midstates Printing
112 N. Main Street
PO Box 940
Aberdeen, SD 57401

Contact: Mark Simon
Phone: 605-226-2541
Fax: 605-226-0060
E-mail: msimon@mqprint.com

Vendor #12040671-02
Contract #16120

South Dakota History Journal – Annual Contract

This will be an annual contract to print the SD History Journal as follows:

- Publisher: South Dakota State Historical Society
- Pages: Averages 96 pages; must have capability to print in 4 page signatures
- Quantity: 2,100
- Trim Size: 6" x 9"
- Number of issues: Three
- Text Stock: 60# Matte Text, with a minimum of 10% PCW.
- Cover Stock: 10 pt. C1S Cover, two-scored
- Cover Colors: 4-color process
- Cover Coating: Varnish (front and back outside covers)
- Ink: Black (inside pages and inside front and back covers)
- Binding: Perfect bound on 9" side
- Text Copy: Final text files supplied on disk: generated by iMac OSX ver. 10.6.6, using Indesign CS4 and PhotoShop CS4. All art: live photo or line files in place in pages and on disk: PhotoShop TIFFs scanned from hard copy at 300 resolution.
- Photos: 20-30 halftones per issue, all digitized as described above and placed in layout and on cover by purchaser; halftones and screens to be 150 line.
- Proofs: Black-and-white digital proof, with photos, for all; Matchprint or Water Proof for cover. Printer will provide at no extra cost as many internal and cover proofs as needed to achieve complete accuracy.
- Delivery: Purchaser requires a four-week turnaround on entire job from the time printer receives disk to time of mailing. All proofs must be delivered to purchaser by next business afternoon following completion. After final proof is approved and returned to printer, the printed journal must be immediately mailed to subscribers by the printer and remaining copies immediately delivered to purchaser.
- Mailing: Purchaser will supply address list using Microsoft Excel database. Printer will bag each book in polybag with ink jet on cover sheet. Printer will mail copies in accordance with USPS regulations and make ready for mailing to get the best postal rates possible. Cost of postage for this mailing will not be included in bid. Leftover copies will be delivered to purchaser immediately upon completion of mailing.
- All prices FOB.
- It will be the responsibility of the successful vendor to perform any conversion of computer media to interface with his/her computer system. The cost of conversion will be the responsibility of the vendor. Copy cannot be re-keyboarded by the vendor, since it has already been proofread.
- All proofs, leftover copies, and invoices to be delivered to: Research and Publishing Program, South Dakota State Historical Society, 900 Governors Dr., Pierre, SD 57501-2217.
- Questions: Jeanne Ode 605-773-6008

Base price per issue of 96 pages, 2,100 copies:	\$3,524
Additional 4 pages:	\$3,546
Fewer 4 pages:	\$3,623
Additional 8 pages:	\$3,760
Fewer 8 pages:	\$3,476
Two-color cover (black + 1 PMS), one side:	\$3,539
Three-color cover (black + 2 PMS), one side:	\$3,579
Three-color cover (black + 3 PMS), one side:	\$3,624
Additional 100 copies:	\$84
Fewer 100 copies:	- \$84

All printing projects shall include the statement "Printed On Recycled Paper" if applicable.

This will be an annual contract to print the SD History Journal as follows:

- Publisher: South Dakota State Historical Society
- Pages: Averages 96 pages; must have capability to print in 4 page signatures
- Quantity: 2,100
- Trim Size: 6" x 9"
- Number of issues: Three
- Text Stock: 60# Matte Text
- Cover Stock: 10 pt. C1S Cover, two-scored
- Cover Colors: 4-color process
- Cover Coating: Varnish (front and back outside covers)
- Ink: Black (inside pages and inside front and back covers)
- Binding: Perfect bound on 9" side
- Text Copy: Final text files supplied on disk: generated by iMac OSX ver. 10.6.6, using Indesign CS4 and PhotoShop CS4. All art: live photo or line files in place in pages and on disk: PhotoShop TIFFs scanned from hard copy at 300 resolution.
- Photos: 20-30 halftones per issue, all digitized as described above and placed in layout and on cover by purchaser; halftones and screens to be 150 line.
- Proofs: Black-and-white digital proof, with photos, for all; Matchprint or Water Proof for cover. Printer will provide at no extra cost as many internal and cover proofs as needed to achieve complete accuracy.
- Delivery: Purchaser requires a four-week turnaround on entire job from the time printer receives disk to time of mailing. All proofs must be delivered to purchaser by next business afternoon following completion. After final proof is approved and returned to printer, the printed journal must be immediately mailed to subscribers by the printer and remaining copies immediately delivered to purchaser.
- Mailing: Purchaser will supply address list using Microsoft Excel database. Printer will bag each book in polybag with ink jet on cover sheet. Printer will mail copies in accordance with USPS regulations and make ready for mailing to get the best postal rates possible. Cost of postage for this mailing will not be included in bid. Leftover copies will be delivered to purchaser immediately upon completion of mailing.
- Additional information:
 - All bidders must supply samples of comparable work. Please also supply sample breakdown of printing schedule. Quality of work must be uniformly excellent. No substitutions of materials will be accepted. Failure to do so may consider your bid non responsive.
 - This contract will be awarded based on the lowest total of the base price per issue of 96 pages, 2,100 copies.
 - All prices FOB.
 - It will be the responsibility of the successful vendor to perform any conversion of computer media to interface with his/her computer system. The cost of conversion will be the responsibility of the vendor. Copy cannot be re-keyboarded by the vendor, since it has already been proofread.
 - All proofs, leftover copies, and invoices to be delivered to: Research and Publishing Program, South Dakota State Historical Society, 900 Governors Dr., Pierre, SD 57501-2217.
- Questions: Jeanne Ode 605-773-6008

- Please provide a bid using virgin paper.
- The State may consider the alternative (virgin) products for award if it is apparent that no product is available that meets any of the stated requirements or if the environmentally preferable paper product does not exceed the price of the alternate product by more than five percent.
- Questions: Contact Missy Schuetzle at Missy.Schuetzle@state.sd.us
- An award will be made to either virgin paper or recycled paper.