



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



FURNITURE AND RELATED PRODUCTS

NOTICE OF AWARDS

Buyer: **Heather Pelle (017)**
Phone: **605-773-2162**
Fax: **605-773-4840**
Email: Heather.Pelle@state.sd.us

Date: May 1, 2015

1. **Contract Term:** This notice establishes contract(s) resulting from IFB # 222 for a period of one (1) year, from May 1, 2015 through April 30, 2016 inclusive. The IFB 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. **Renewals and Extensions:** The State may renew this contract for up to four (4) additional one (1) year periods. Notice shall be given by the State to the vendor at least 60 days prior to the expiration of the contract, and the vendor may agree to such extension within 30 days thereafter, before such extension period shall become effective. 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:** Price increases will not be considered until this contract has been in effect for 150 days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence. This evidence must be presented to the Office of Procurement Management, and if approved, will become effective 30 days after approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment.
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.

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.

All orders are 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. Delivery of systems furniture shall be within 4 to 8 weeks ARO under standard normal production schedules. No surcharges of any kind will be allowed during the length of this contract.

Unless otherwise indicated, delivery is to be dock delivery with inside delivery negotiated by the end user on an as needed basis. It is the agency's responsibility to off-load furniture or schedule assistance with the delivery. Assistance provided by the vendor at the agency's request may result in additional charges.

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.

5. **Purchase Orders:** Purchase orders must be issued for purchases exceeding \$4,000.00. Agencies can contact the Office of Procurement Management for additional direction if necessary.

STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.

6. **Reports:** Vendor shall provide within Vendor shall provide annual reports within 30 calendar days following the end of contract year, to the Office of Procurement Management, a detailed summary report of all products that were purchased by State entities during the previous quarter. The quarterly report shall include in column format in the following order:

1. Date ordered
2. Date shipped
3. Purchase order number
4. Agency name
5. Item ordered including product line and manufacturer
6. Location shipped
7. Dollar Amount

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.



Date: May 1, 2015

Steven Berg, Director
Office of Procurement Management

CONTRACTORS

[Click on Contract # to go to discounts and servicing dealer information](#)

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
APPALACHIAN UNIVERSITY SYSTEMS 150 Commercial Ct Alabaster, AL 35007 Vendor # 12509050	Curtis Cook Telephone: (813) 323-1717 Email: Curtis@theausway.com	<u>16749</u>	Appalachian Universtiy Systems
AIS, INC. 4 Bonazzoli Avenue Hudson, MA 01749 Vendor # 12228159	Rebecca L Carver Telephone: (800) 434-7400 Fax: (413) 653-2894 E-Mail: rcarver@ais-inc.com	<u>16750</u>	AIS
AMERICAN SEATING COMPANY 401 American Seating Center Grand Rapids, MI 49504 Vendor #12019125	Jill Colvin Telephone: (952) 221-3099 E-Mail: jcolvin@groupcolvin.com	<u>16751</u>	American Seating
ARTOPEX INC. 800 Vadnais St Granby, Quebec J2J 1A7 Vendor # 12509173	Daniel Levesque Telephone: 1-800-378-0189 (Ext 3056) Email: d.levesque@artopex.com	<u>16752</u>	Artopex
BAY VIEW INDUSTRIES DBA SURFACEWORKS 7821 S 10 th Street Oak Creek, WI 53154 Vendor # 12227414	Chris Gnadl Telephone: (414) 570-2677 Fax: (414) 570-2676 E-Mail: Kelly.ciezki@surfaceworks.us	<u>16753</u>	Surfaceworks
BERCO 1120 Montrose Avenue St. Louis, MO 63104 Vendor # 12228251	Debbie A Ebner Telephone: (314) 772-4700 Fax: (314) 772-6241 E-Mail: debner@bercotables.com	<u>16754</u>	BERCO

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BLOCKHOUSE COMPANY INC 3285 Farmtrail Rd York, PA 17406 Vendor # 12391298	Kevin Grove Telephone: 800-346-1126 E-Mail: kgrove@blockhouse.com	<u>16755</u>	Blockhouse
BROWN & SAENGER 711 W Russell PO Box 84040 Sioux Falls, SD 57118-4040 Vendor #: 12028533	Lyle Dabbert Telephone: (800) 952-3509 Fax: (605) 332-0963 Email: ldabbert@brown-saenger.com	<u>16756</u>	Artco Bell, Deflecto, Fire King, Herman Miller, HON, Iceberg Enterprises, KFI (Seating), Lesro Industries, Palmer Hamilton, Purchase, Screenflex Portable Partitions, Tenssco, Transformations, Virco
CANFIELD BUSINESS INTERIORS 402 W 9 th Street Sioux Falls, SD 57104 Vendor # 12038694	Larry Canfield Telephone: (605) 274-8109 Fax: (605) 339-2778 E-Mail: lcanfiel@canfieldco.com	<u>16757</u>	Haworth, Lifetime, NEOCASE, OFUSA (9-5 Seating, ABCO , BOSS, Claridge, Dar-Ran, DMI, Endura, Fire King, Flexsteel, High Point, Hirsch, Hooker Furniture, Integrity Furniture Group, KFI Seating, LaCasse, Legacy Furniture, Martin Furniture, Nightengale, Norsons, Right Angle, Sandusky, Special T, United Chair, Virco)
CENTRAL BUSINESS SUPPLY INC 416 Third St PO Box 807 Brookings, SD 57006 Vendor # 12039314	Kent Leibel Telephone: (605) 692-6363 Fax: (605) 692-7300 E-Mail: cbskent@hotmail.com	<u>16758</u>	Cherryman, Conset America Complete Catalog, Grand Rapids Chair, Great openings, HPFI, KFI, Office Star, Paoli (full line), Three-H Furniture, Trinity
CHERRYMAN INDUSTRIES 1421 Charles Willard Street Carson CA 90746 Vendor # 12229153	Danhya Alvarez Telephone: (323) 780-0859 Fax: (323) 780-0894 E-Mail: danhyaa@cherrymanindustries.com	<u>16759</u>	Cherryman (Accessories, Amber/Jade/Ruby, Idesk Seating Series)
COLVIN CONSULTING GROUP 21500 Excelsior Blvd Excelsior, MN 55331 Vendor # 12509324	Jill D Colvin Telephone: (952) 221-3099 Email: jcolvin@groupcolvin.com	<u>16760</u>	Allseating, Symmetry, Tayco

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ECOLOGIC INDUSTRIES LLC 3210 Oak Grove Avenue Waukegan, IL 60087 Vendor # 12228176	Jennifer Kryger Telephone: (847) 234-5855 Fax: (847) 234-5855 E-Mail: info@ecologicindustriesllc.com	<u>16761</u>	Ecologic
ESI ERGONOMIC SOLUTIONS 4030 E Quenton Dr Mesa, AZ 85215 Vendor # 12509044	Tracie A Watkins Telephone: (480) 517-1871 Email: twatkins@esiergo.com	<u>16762</u>	ESI Ergonomic Solutions
EXEMPLIS CORPORATION 6415 Katella Avenue Ste 200 Cypress, CA 90630 Vendor # 12227401	Rory Laurent Telephone: (714) 995-4800 Fax: (714) 995-4855 E-Mail: rlaurent@exemplis.com	<u>16763</u>	IDEON Soft Seating, Sit on It Seating
FOLIOT FURNITURE PACIFIC 721 Roland-Godard Blvd St. Jerome, Quebec J7Y 4C1 Vendor # 12509139	Marie Eve Foliot Telephone: (800) 545-5575 Email: contract@foliot.com	<u>16764</u>	Foliot Furniture
GLOBAL INDUSTRIES, INC 17 West Stow Rd Marlton, NJ 08053 Vendor # 12509034	Joseph Freund Telephone: (856) 596-3390 E-mail: jfreund@globalindustries.com	<u>16765</u>	Global
HERMAN MILLER, INC. thru BROWN & SAENGER 711 W Russell PO Box 84040 Sioux Falls, SD 57118-4040 Vendor # 12028533	Lyle Dabbert Telephone: (800) 952-3509 Fax: (605) 332-0963 Email: ldabbert@brown-saenger.com	RQ07-878957 US Communities	Herman Miller
HUMANSCALE CORPORATION 220 Circle Dr. North Piscataway, NJ 08854 Vendor # 12509384	Katie Miglin Telephone: (732) 537-2944 Email: kmiglin@humanscale.com	<u>16766</u>	Humanscale

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INDIANA FURNITURE 1224 Mill Street PO Box 270 Jasper, IN 47547-0270 Vendor # 12227377	Michael Blessinger Telephone: (812) 482-5727 Fax: (812) 482-9035 E-Mail: mike.blessinger@indianafurniture.com	<u>16767</u>	Indiana Furniture
INTERSTATE OFFICE PRODUCTS 228 South Main Street PO Box 908 Sioux Falls, SD 57101-0908 Vendor # 12032684	Kristi Christensen Telephone: (605) 339-0300 Fax: (605) 339-1989 E-Mail: kchristensen@i-o-p.com	<u>16768</u>	Aurora Storage Products, DSA (Don Smith Associates), Cramer line, Izzy line, Sentry (all products), Fixtures Furniture, Lorell, Magnuson Group, Office Star, Wood Designs
JSI AND COMMUNITY - JASPER GROUP BRANDS 225 Clay Street PO Box 231 Jasper, IN 47547-0231 Vendor # 12227381	Kathy Vonderheide Telephone: (812) 771-4609 Fax: (812) 771-4615 E-Mail: kvonderheide@jaspergroup.us.com	<u>16769</u>	Jasper Group Brands
KIMBALL INTERNATIONAL MARKETING, INC. 1600 Royal Street Jasper, IN 47549 Vendor # 12016376	Roger Starr Telephone: (812) 481-6792 Fax: (812) 481-6174 E-Mail: roger.starr@kimball.com	<u>16770</u>	Kimbal
KLEINS OFFICE FURNITURE BY FURNITURE MART 540 S Garfield, Ste D Pierre, SD 57501 Vendor # 12051807	Craig Bump Telephone: (605) 945-3118 Fax: (605) 945-3119 E-Mail: craig.bump@furnituremartusa.com	<u>16771</u>	Compel Office Furniture, Intellicare Furniture, Intelligent Office Furniture, Kleins Complete price list
KRUEGER INTERNATIONAL (KI) 1330 Bellevue Street PO Box 8100 Green Bay, WI 54308 KI Vendor # 12019964	KI Mark Waldecker Telephone: (800) 454-9796 x. 3508 Fax: (920) 468-2618 E-Mail: mark.waldecker@ki.com	<u>16793</u>	KI

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LELAND M. THOMPSON INC. 17 Professional Drive Temple, TX 76504 Vendor # 12118798	Steve Thompson Telephone: (254) 742-0061 Fax: (254) 742-0832 E-Mail: steve@swcontract.com	<u>16772</u>	Southwest Contract Contract Line, Southwest Contract – Lounete/Upholstery Line
MAYLINE COMPANY LLC 1610 Blocki Court Sheboygan, WI 53081 Vendor # 12227388	Yvonne M Morre Telephone: (920) 457-0222 Fax: (920) 457-7388 E-Mail: ymorre@mayline.com	<u>16773</u>	Mayline
MITY-LITE INC. 1301 W 400 th North Orem, UT 84057 Vendor # 12227641	Jeff Scott Telephone: (801) 224-0589 Fax: (801) 224-6191 E-Mail: jeffs@mitylite.com	<u>16774</u>	MityLite
NATIONAL OFFICE FURNITURE 1205 Kimball Blvd Jasper, IN 47549 Vendor # 12227391	Amy Maxey Telephone: (812) 481-6356 Fax: (812) 481-6166 Email: amy.maxey@nationalofficefurniture.com	<u>16775</u>	National
NATIONAL OFFICE SERVICES INC. 15655 Brookpark Rd Cleveland, OH 44142 Vendor # 12227391	Gregory R Schneider Telephone: (216) 898-0080 Email: grs@natoffice.com	<u>16792</u>	Gen2 Height Adjustable Bases
NOVA SOLUTIONS INC 421 W Industrial Avenue Effingham IL 62401 Vendor # 12227394	Suzanne Lechman Telephone: (217) 342-7070 Fax: (217) 342-7006 E-Mail: slechman@novasolutionsinc.com	<u>16776</u>	NOVA
OFFICE ELEMENTS 3820 N Potsdam Ste 1 Sioux Falls, SD 57104 Vendor # 12117407	Jesse Lewter Telephone: (605) 221-0390 Fax: (605) 221-0477 E-Mail: lewterj@officeelements.net	<u>16777</u>	Allsteel, HON (Metal Filing/Storage, Systems and Peds)
OFFICE MASTER, INC. 1110 South Mildred Ave Ontario, CA 91761 Vendor # 12509054	Ed Kuo Telephone: (909) 392-5678 Email: gov@officemaster.com	<u>16778</u>	Office Master

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OFFICE PRODUCTS MARKETING 1010 E Lyndale Ave N Minneapolis, MN 55411 Vendor # 12509060	Jen L Pettit Telephone: (612) 338-8508 Email: jenatopm@yahoo.com	<u>16779</u>	Paoli (Coho, Kindle Casegoods, Kindle Conferencing, Share Space Tables, Share Space Seating), Three-H (Multi Station O/S, Premier Series)
OFS BRANDS 1204 East 6 th Street PO Box 100 Huntingburg, IN 47542 Vendor # 12509374	Martha E Schwindt Telephone: (812) 683-4848 Email: mschwindt@ofsbrands.com	<u>16780</u>	OFS, First Office, Loewenstein, Carolina
PALMER SNYDER FURNITURE CO 1050 Chinoe Rd, Ste 106 Lexington, KY 40502 Vendor # 12509490	Steven Cook Telephone: (800) 535-4519 Email: scook@palmersnyder.com	<u>16781</u>	PS Furniture
PHOENIX SAFE INT., LLC 382 N Mt Zion Rd Lebanon, IN 46052 Vendor # 12509038	Penny Cooper Telephone: (800) 636-0778 Email: phoenix@phoenixsafeusa.com	<u>16782</u>	Phoenix Fire Files
RAYNOR GROUP DBA EUROTECH 525 Hempstead Tpke Hempstead, NY 11552 Vendor # 12509380	Eric Gellman Telephone: (516) 267-7214 Fax: (516) 481-8141 E-mail: egellman@raynorgroup.com	<u>16783</u>	Eurotech
RT LONDON 1642 Broadway Ave NW Grand Rapids, MI 49504 Vendor # 12509314	Steve Eldersveld Telephone: (616) 364-4800 Email: contracts@rtlondon.com	<u>16784</u>	RT London
SAUDER EDUCATION 930 W Barre Road Archbold, OH 43502 Vendor # 12016148	Jodi Short Telephone: (800) 537-1530 Fax: (419) 446-4945 E-Mail: jshort@saudereducation.com	<u>16785</u>	Sauder Education
STEELCASE INC. PO Box 16184 Minneapolis, MN 55416 Vendor # 12018886	Renee Hawthorne Telephone: (612) 760-0105 Fax: (612) 339-4535 E-Mail: renee.hawthorne@steelcase.com	<u>052910-STI</u> NJPA	Steelcase

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STORLIE COMPANY 5812 W 36th St St. Louis Park, MN 55416 Vendor # 12509758	John C Ulrich Telephone: (952) 920-8303 (Ext 714) Email: john@storliecompany.com	<u>16786</u>	Storlie - Harmony
TEKNION LLC 350 Fellowship Road Mount Laurel, NJ 08054 Vendor # 12227420	Jeffrey Kraus Telephone: (856) 596-7608 Fax: (856) 552-5830 E-Mail: jkraus@tekus.com	<u>16787</u>	Teknion
THE BRILL COMPANY 715 S James St Ludington, MI 49431 Vendor # 12509152	Kerry Shoup Telephone: (866) 896-6420 Email: quotes@brillcompany.com	<u>16788</u>	The Brill Company
TREARC BRANDS DBA EKO 145 Rymer Road NE Cleveland, TN 37323 Vendor # 12509132	Brandi Rayfield Telephone: (866) 814-8356 Email: brandi@ekocontract.com	<u>16789</u>	EKO, EKOCARE
TRENDWAY CORPORATION 13467 Quincy Street PO Box 9016 Holland, MI 49422 Vendor # 12228220	Patti Vander Hulst Telephone: (616) 994-5340 Fax: (616) 399-0668 E-Mail: pvanderhulst@trendway.com	<u>16790</u>	Artopex-UniT, Trendway
UNIVERSITY LOFT COMPANY 2588 Jannetides Boulevard Greenfield, IN 46140 Vendor # 12228191	Kathy Culbertson Telephone: (800) 423-5638 Fax: (317) 866-5639 E-Mail: contractbid@uloft.com	<u>16791</u>	University Loft