

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 25

DATE: July 29, 2013

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 25 is being issued for Price Adjustments for the following contracts:

Teknion LLC

350 Fellowship Road
Mount Laurel, NJ 08054
(Product Lines: All Lines)

Spectrum Industries Inc

925 First Avenue
PO Box 400
Chippewa Falls, WI 54729
(Product Lines: Spectrum Industries)

Central Business Supply

416 Third St
PO Box 807
Brookings, SD 57006
(Product Lines: KFI)

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 24

DATE: May 28, 2013

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 24 is being issued for Price Adjustments for the following contracts:

Central Business Supply

416 Third St
Po Box 807
Brookings, SD 57006
(Product Lines: Artopex, Chromcraft)

Canfield Business Interiors

402 W 9th Street
Sioux Falls, SD 57104
(Product Lines: Hawarth, Mayline, Norsons)

Interstate Office Products

228 South Main Street – PO Box 908
Sioux Falls, SD 57101-0908
(Product Lines: Krug)

Mayline Company LLC

619 N Commerce Street
Sheboygan, WI 53081
(Product Lines: Mayline)

Trendway

13467 Quincy Street
PO Box 9016
Holland, MI 49422
(Product Lines: Trendway-Choices, Tables, Seating and Intrinsic)

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 23

DATE: April 30, 2013

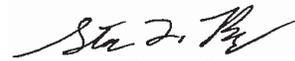
BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 23 is being issued to extend contracts through April 30, 2014 for the following vendors:

ABCO Office Furniture	KLN Steel Products Company LLC
AIS, Inc.	Krueger International (through NJPA)
American Seating Company	Leland M. Thompson Inc
Berco	Mayline Company LLC
Brown & Saenger	Mity-Lite Inc
Canfield Business Interiors	National Office Furniture (through NIPA)
Central Business Supply Inc	Nova Solutions Inc
Compatico Inc	Office Elements
Dauphin North America	Office Peeps
Ecologic Industries LLC	Sauder Education
Exemplis Corporation	Spectrum Industries Inc
Herman Miller (through US Communities)	Steelcase Inc (through NJPA)
Indiana Furniture (through TCPN)	Surfaceworks
Interstate Office Products	Teknion LLC
JSI and Community	Trendway Corporation
Kimball International Inc (through NIPA)	University Loft Company
Kleins Office Furniture & Supplies	

All terms and conditions remain the same.


Steven L. Berg, Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 22

DATE: March 5, 2013

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 22 is being issued for Price Adjustments for the following contracts:

Canfield Business Interiors

402 W 9th Street

Sioux Falls, SD 57104

Vendor # 12038694

(Product Lines: Haworth (3.6% avg.), United Chair (4%), EuroTech (3%), Sam Moore (3%))

Brown & Saenger

711 W Russell – PO Box 84040

Sioux Falls, DS 57118-4040

Vendor # 12028533

(Product Lines: HON (2.91%))

Sauder Education

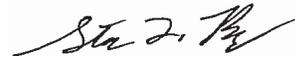
930 W Barre Road

Archbold, OH 43502

Vendor # 12016148

(Product Lines: Sauder (3.5%))

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 21

DATE: January 7, 2013

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 21 is being issued for a Price Adjustments and to remove product lines. Price Adjustments are for the following contracts:

Canfield Business Interiors

402 W 9th Street

Sioux Falls, SD 57104

Vendor # 12038694

(Product Lines: Fairfield Chair Company (Average of 5%) Legacy (5%) United Chair (4%))

Kleins Office Furniture & Supplies

108 E Missouri Avenue

Pierre, SD 57501

Vendor # 12051807

(Product Line: Light Corporation (2%))

The following contracts are removing the following product lines:

Interstate Office Products

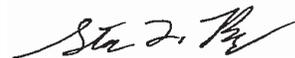
228 South Main Street – PO Box 908

Sioux Falls, SD 57101-0908

Vendor # 12032684

(Product Line: Peter Pepper)

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 20

DATE: November 5, 2012

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 20 is being issued for a Price Adjustments and to add Authorized Dealers. Price Adjustments are for the following contracts:

Canfield Business Interiors

402 W 9th Street

Sioux Falls, SD 57104

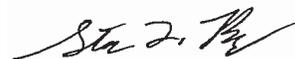
Vendor # 12038694

(Product Line: DMI (3-10% with one item at 20%))

The following contracts are adding an Authorized Dealer:

BERCO
1120 Montrose Avenue St. Louis, MO 63104
Vendor # 12228251
AUTHORIZED DEALER: BROWN & SAENGER
1409 "C" Avenue PO Box 84040 Sioux Falls, SD 57118-4040
Vendor # 12028533

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 19

DATE: September 25, 2012

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 19 is being issued for Price Adjustments for the following contract:

Exemplis Corporation

6415 Katella Avenue Ste 200

Cypress, CA 90630

Vendor # 12227401

(Product Line: Sit On It Seating (3.8%))

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
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IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 18

DATE: August 20, 2012

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 18 is being issued for Price Adjustments, adding Authorized Dealers, and transference of Contract #15878. Price Adjustments are for the following contracts:

BROWN & SAENGER

711 W Russell – PO Box 84040

Sioux Falls, SD 57118-4040

Vendor # 12028533

(Product Line: Office Master (3.5%) and OFS (Casegoods and Seating) (4%))

The following contracts are adding an Authorized Dealer:

TEKNION LLC	NOVA SOLUTIONS INC
350 Fellowship Road Mount Laurel, NJ 08054	421 W Industrial Avenue Effingham, IL 62401
Vendor # 12227420	Vendor # 12227394
AUTHORIZED DEALER: DESIGN, INC.	AUTHORIZED DEALERS: DAKOTA BUSINESS CENTER (2 LOCATIONS)
2101 W. 41 st Street Sioux Falls, SD 57104	306 East Saint Joseph Rapid City, SD 57701 AND 102 S Central Ave Pierre, SD 57501
Vendor # 12035445-12	Vendor # (Rapid City) 12031242 Vendor # (Pierre) 12031242-01

Contract #15878, CHERRYMAN INDUSTRIES, has been transferred to their local authorized dealer **CENTRAL BUSINESS SUPPLY INC.**, per the manufacture's request.

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 17

DATE: July 27, 2012

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 17 is being issued for Price Adjustments and to add Authorized Dealers. Price Adjustments are for the following contracts:

JSI AND COMMUNITY – JASPER GROUP BRANDS

225 Clay Street – PO Box 231

Jasper, IN 47547-0231

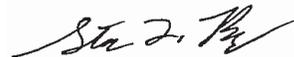
Vendor # 12227381

(Product Line: Casegoods, Conference, and Seating (Feb 2012) Vision Laminate 5% increase)

The following contracts are adding an Authorized Dealer:

KLEINS OFFICE FURNITURE & SUPPLIES	MITY-LITE INC.
108 E Missouri Avenue Pierre, SD 57501	1301 W 400 th North Orem, UT 84057
Vendor # 12051807	Vendor # 12227641
AUTHORIZED DEALER: CENTRAL BUSINESS SUPPLY INC	AUTHORIZED DEALER: INTERSTATE OFFICE PRODUCTS
416 Third St PO Box 807 Brookings, SD 57006	228 South Main Street PO Box 908 Sioux Falls, SD 57101-0908
Vendor # 12039314	Vendor # 12032684

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 16

DATE: June, 29, 2012

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 16 is being issued for Price Adjustments to the following contracts:

CANFIELD BUSINESS INTERIORS

402 W 9th Street

Sioux Falls, SD 57104

Vendor # 12038694

(Product Line: Norson's (Price List Dated Jan 2012), United Chair (Price List Dated May 2012))

ABCO OFFICE FURNITURE

4121 Rushton Street

Florence, AL 35630

Vendor # 12228212-01

(Product Line: ABCO Office Furniture (Price List Dated Jan 2012))

BERCO

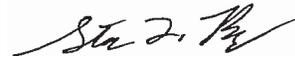
1120 Montrose Avenue

St. Louis, MO 63104

Vendor #12228251

(Product Line: Berco Tables (7% increase on 2009 Price List in current use))

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

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IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 15

DATE: April 30, 2012

BUYER: Steve Boring

PHONE: 605-773-2162

Addendum 15 is being issued to extend contracts from May 1, 2012 through April 30, 2013 for the following vendors:

ABCO Office Furniture	KLN Steel Products Company LLC
AIS Inc	Krueger International (through NJPA)
American Seating Company	Leland M. Thompson Inc.
Berco	Mayline Company LLC
Brown & Saenger	Mity-Lite Inc.
Canfield Business Interiors	National Office Furniture (through
Central Business Supply Inc	NIPA)
Dauphin North America	Nova Solutions Inc
Ecologic Industries LLC	Office Elements
Exemplis Corporation	Office Peeps
Herman Miller (through US	Sauder Education
Communities)	Spectrum Industries Inc
Indiana Furniture (through TCPN)	Steelcase Inc (through NJPA)
Interstate Office Products	SurfaceWorks
JSI and Community	Teknion LLC
Kimball International Marketing Inc	Trendway Corporation
(through NIPA)	University Loft Company
Kleins Office Furniture & Supplies	

All terms and conditions remain the same.



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IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 14

DATE: April 13, 2012

BUYER: Missy Schuetzle

PHONE: 605-773-4277

Addendum 14 is being issued for Price Adjustments to the following contracts:

**KLEINS OFFICE FURNITURE &
SUPPLIES**

108 E Missouri Ave
Pierre, SD 57501
Vendor # 12051807
(Product Line: Harmony Furniture)

OFFICE PEEPS

807 S Broadway Ave
Watertown, SD 57201
Vendor # 12037517
(Product Line: Lesro, Inwood Furniture, RightAngle & Global)

INTERSTATE OFFICE PRODUCTS

228 S Main St
PO Box 908
Sioux Falls, SD 57101-0908
Vendor #12032684
(Product Line: Aurora)

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 13

DATE: February 21, 2012

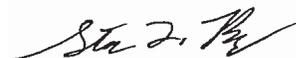
BUYER: Missy Schuetzle

PHONE: 605-773-4277

Addendum 13 is being issued to extend contracts through April 30, 2012 for the following vendors:

ABCO Office Furniture	Kleins Office Furniture & Supplies
AIS Inc	KLN Steel Products Company LLC
American Seating Company	Krueger International (through NJPA)
Berco	Leland M. Thompson Inc.
Brown & Saenger	Mayline Company LLC
Canfield Business Interiors	Mity-Lite Inc.
Central Business Supply Inc	National Office Furniture (through NIPA)
Cherryman Industries	Nova Solutions Inc
Dauphin North America	Office Elements
Ecologic Industries LLC	Office Peeps
Exemplis Corporation	Sauder Education
Herman Miller (through US Communities)	Spectrum Industries Inc
Indiana Furniture (through TCPN)	Steelcase Inc (through NJPA)
Interstate Office Products	SurfaceWorks
JSI and Community	Teknion LLC
Kimball International Marketing Inc (through NIPA)	Trendway Corporation
	University Loft Company

All terms and conditions remain the same.



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 12

DATE: February 9, 2012

BUYER: Missy Schuetzle

PHONE: 605-773-4277

Addendum 12 is being issued for Price Adjustments to the following contracts:

CANFIELD BUSINESS INTERIORS

402 W. 9th St

Sioux Falls, SD 57104

Vendor #12038694

(Product Line: United Chair, OFUSA (Sam Moore, Eurotech and Virco)

**JSI AND COMMUNITY -
JASPER GROUP BRANDS**

225 Clay St

PO Box 231

Jasper, IN 47547-0231

Vendor # 12227381

(Product Line: Community)

INTERSTATE OFFICE PRODUCTS

228 S Main St

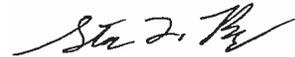
PO Box 908

Sioux Falls, SD 57101-0908

Vendor #12032684

(Product Line: ABCO)

Sincerely,



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 11

DATE: December 30, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 11 is being issued for Price Adjustments to the following contracts:

CANFIELD BUSINESS INTERIORS

402 W 9th St

Sioux Falls, SD 57104

Vendor # 12038694

(Product Line: LaCasse Price List dated January 2012; Haworth Price List Dated 2011;
and Norsons Price List dated January 2012)

SAUDER EDUCATION

930 W Barre Rd

Archbold, OH 43502

Vendor #12016148

(Product Line: Sauder Price List dated January 1, 2012)

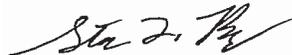
MAYLINE COMPANY LLC

619 N Commerce St

Sheboygan, WI 53081

Vendor #12227388

(Product Line: Mayline Price List dated October 1, 2011)



Steven L. Berg, Director

Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 10

DATE: November 1, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 10 is being issued for Price Adjustments to the following contracts:

CANFIELD BUSINESS INTERIORS

402 W 9th St
Sioux Falls, SD 57104
Vendor # 12038694
(Product Line: DMI Price List Dated October 2011)

TEKNION LLC

350 Fellowship Rd
Mount Laurel, NJ 08054
Vendor # 12227420
(Product Lines: Ability, Boulevard, Expansion Desking, Expansion Wall Rail System, Expansion Wood, IE, Marketplace, Optos, Korato, Modena, Philadelphia, Voltera, Transit, and TOS Price List Date February 28, 2011; Altos, Complements, District, Expansion Casegoods, Expansion Modular Cabinets, Leverage, Filing and Storage, and Seating Price List Dated June 27, 2011)



Steven L. Berg, Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 9

DATE: September 12, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 9 is being issued for Price Adjustments to the following contracts:

AMERICAN SEATING COMPANY

401 American Seating Ctr
Grand Rapids, MI 49504
Vendor #12019125
(Product Line: American Seating Price
List dated: 8/22/11)

BROWN & SAENGER

711 W Russell St
PO Box 84040
Sioux Falls, SD 57118-4040
Vendor #: 12028533
(Product Line: HON Price List dated
1/1/2011, Virco Price List dated 2011)

CANFIELD BUSINESS INTERIORS

402 W 9th St
Sioux Falls, SD 57104
Vendor # 12038694
(Product Line: ABCO Price List dated
June 2011, Haworth Price List dated
May 2011, C-Brand Price List dated
5/1/11, Artopex Price List dated
6/18/11, Mayline Price List dated
4/1/11)

CENTRAL BUSINESS SUPPLY INC

416 Third St
PO Box 807
Brookings, SD 57006

Vendor # 12039314
(Product Line: Special-T Price List
dated: January 2011)

EXEMPLIS CORPORATION

6415 Katella Ave Ste 200
Cypress, CA 90630
Vendor # 12227401
(Product Line: Exemplis Price List
dated: 8/1/2011)

INTERSTATE OFFICE PRODUCTS

228 S Main St
PO Box 908
Sioux Falls, SD 57101-0908
Vendor # 12032684
(Product Line: Sunway Price List dated:
February 2011, Aurora Shelving Price
List dated: 4/15/11, Fixtures Furniture
Price List dated: 4/4/11, EKO Price List
dated: 1/1/11)

TRENDWAY CORPORATION

13467 Quincy St
PO Box 9016
Holland, MI 49422
Vendor # 12228220
(Product Line: Trendway Price List
dated: 7/5/11)

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 8

DATE: April 26, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 8 is being issued for Product Add to the following contract:

Interstate Office Products

228 S Main St

PO Box 908

Sioux Falls, SD 57101-0908

Contact: Kristi Christensen

Telephone: (605) 339-0300

Fax: (605) 339-1989

E-Mail: kchristensen@i-o-p.com

Contract #15845

Vendor #12032684

(Product line: Magnuson Group: K Series, M Series, T3, Skylta, Valuta, Storlek, Artria, Delta, Nero, Sert, Opal, Planet, Berta, Zeta, Beta, Cetus, Norma, and Rail on Addendum Price List dated: July 1, 2010). This price list adds new product only; no price increase for this product line.



Steven L. Berg, Assistant Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 7

DATE: April 4, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 7 is being issued for Price Adjustments for the following contracts:

Brown & Saenger

711 W Russell

PO Box 84040

Sioux Falls SD 57118

Contract #: 15842

Vendor #: 12028533

(Product line: HON Price List dated:
1/1/2011)

Central Business Supply

416 Third St

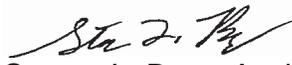
Brookings SD 57006

Contract #: 15844

Vendor #: 12039314

(Product line: Office Master Price List
dated: 5/1/2010)

All terms and conditions remain the same.



Steven L. Berg, Assistant Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 6

DATE: March 1, 2011

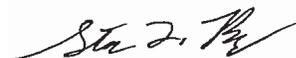
BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 6 is being issued to extend contracts through February 29, 2012 for the following vendors:

ABCO Office Furniture	Kleins Office Furniture & Supplies
AIS Inc	KLN Steel Products Company LLC
American Seating Company	Krueger International (through NJPA)
Berco	Leland M. Thompson Inc.
Brown & Saenger	Mayline Company LLC
Canfield Business Interiors	Mity-Lite Inc.
Central Business Supply Inc	National Office Furniture (through NIPA)
Cherryman Industries	Nova Solutions Inc
Dauphin North America	Office Elements
Ecologic Industries LLC	Office Peeps
Exemplis Corporation	Sauder Education
Herman Miller (through US Communities)	Spectrum Industries Inc
Indiana Furniture (through TCPN)	Steelcase Inc (through NJPA)
Interstate Office Products	SurfaceWorks
JSI and Community	Teknion LLC
Kimball International Marketing Inc (through NIPA)	Trendway Corporation
	University Loft Company

All terms and conditions remain the same.



Steven L. Berg, Assistant Director
Office of Procurement Management

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523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 5

DATE: February 16, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 5 is being issued for Price Adjustments for the following contracts:

Spectrum Industries Inc
925 First Ave
PO Box 400
Chippewa Falls WI 54729
Vendor #12227330
Contract #15862
(Product Line: Spectrum Price list dated:
1/2011)

Interstate Office Products
228 S Main St
PO Box 908
Sioux Falls SD 57101
Vendor #: 12032684
Contract #: 15845
(Product Line: Sunway Price list dated:
2/1/2011)

Canfield Business Interiors
402 W 9th St
Sioux Falls SD 57104
Contract #15843
Vendor #12038694
(Product Line: Diversified (name changed
to Norsons) Price list dated: 1/15/2011)



Steven L. Berg, Assistant Director
Office of Procurement Management

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IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 4

DATE: January 7, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

Addendum 4 is being issued for Price Adjustments for the following contracts:

JSI and Community
225 Clay St
PO Box 231
Jasper, IN 47547-0231
Vendor #12227381
Contract #15857
(Product line: JSI and Community Price list dated: 1/1/2011)

Office Peeps
807 S Broadway
Watertown, SD 57501
Vendor #12037517
Contract #15847
(Product lines: Global Price list dated: 1/1/2011; Lesro Price list dated: 1/1/2011)

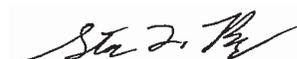
Trendway Corporation
13467 Quincy St
PO Box 9016
Holland, MI 49422
Vendor #12228220
Contract #15866
(Product line: Code Seating Price list dated: 1/2011)

Interstate Office Products
228 S Main St
Sioux Falls, SD 57101
Vendor #12032684
Contract #15845

(Product lines: Loewenstein Price list dated: 10/1/2010; Office Star Price list dated: 2011; Peter Pepper Products Price list dated: 3/1/2011)

Sauder Education
930 W Barre Rd
Archbold, OH 43502
Vendor #12016148
Contract #15860
(Product line: Sauder Education Price list dated: 1/1/2011)

Canfield Business Interiors
402 W 9th St
Sioux Falls, SD 57104
Vendor #12038694
Contract #15843
(OFUSA Product lines: High Point Price list dated: 1/1/2011; KFI Price list dated: 2011; Virco Price list dated: 1/15/2011; Sandusky Price list dated: 1/1/2011; Legacy Price list dated: 1/1/2011; CFG Brands Price list: 1/1/2011; Fireking Price list dated: 1/1/2011; 9 to 5 Seating Price list dated: 1/1/2011; Chairworks Price list dated: 1/1/2011; Boss Price list dated: 1/2011; Aaria Price list dated: 1/2011; Martin Price list dated: 9/1/2010; Hooker Price list dated: 1/1/2011; Sam Moore Price list dated: 1/2011)



Steven L. Berg, Assistant Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 3

DATE: December 9, 2010

BUYER: Sidney Gran

PHONE: 605-773-4275

Addendum 3 is being issued for Price Adjustments for the following contracts:

Canfield Business Interiors

402 W 9th St

Sioux Falls SD 57104

Phone: (605) 274-8109

Fax: (605) 339-2778

Contract #15843

Vendor #12038694

(Product lines: DMI of OFUSA Price list dated: 9/1/2010;

Fairfield of OFUSA Price list dated: October 2010)



Steven L. Berg, Assistant Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 2

DATE: September 30, 2010

BUYER: Sidney Gran

PHONE: 605-773-4275

Addendum 2 is being issued for Product Add to the following contracts:

National Office Products
1205 Kimball Blvd
Jasper IN 47549
Phone: (812) 482-8466
Fax: (812) 481-6166
Email:
angela.troutt@nationalofficefurniture.com
Contract #15856
Vendor #12227391
(Product line: Renegade Series Price list
dated: 10/1/2010)

Trendway
13467 Quincy St
Holland MI 49422
Phone: (616) 994-5242
Fax: (616) 399-0668
Email: kboeve@trendway.com
Contract #15866
Vendor #12228220
(Product line: Trendwall Clear, Trendway
Flooring Solution Price list dated: 8/1/2010)



Steven L. Berg, Assistant Director
Office of Procurement Management

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 25001 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 1

DATE: September 2, 2010

BUYER: Sidney Gran

PHONE: 605-773-2162

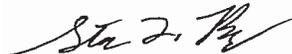
Addendum 1 is being issued for Price Adjustments for the following contracts:

Brown & Saenger
711 W Russell
PO Box 84040
Sioux Falls SD 57118
Contract #: 15842
Vendor #: 12028533
(Product line: HON Price list dated: 7/1/10)

Canfield Business Interiors
402 W 9th St
Sioux Falls SD 57104
Contract #: 15843
Vendor #: 12038694
(Product lines: Hooker Price list dated:
1/1/2010; Paoli Price list dated: 7/1/2010)

Spectrum Industries Inc
925 First Ave
PO Box 400
Chippewa Falls WI 54729
Contract #: 15862
Vendor #: 12227330
(Product line: Spectrum Price list dated:
6/2010)

Mayline Company LLC
619 N Commerce St
Sheboygan WI 53081
Contract #: 15854
Vendor #: 12227388
(Product line: Mayline Price list dated:
7/1/2010)



Steven L. Berg, Assistant Director
Office of Procurement Management



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 ANNUAL

NOTICE OF AWARDS

Buyer: Sidney Gran (015)
Phone: 605-773-2162
Fax: 605-773-4840
Email: Sidney.Gran@state.sd.us

Date: February 23, 2010

1. **Contract Term:** This notice establishes contract(s) resulting from IFB # 25001 for a period of one (1) year, from March 1, 2010 through February 28, 2011 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. **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:** 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 working 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. **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.
6. **Purchase Orders:** Purchase orders must be issued for purchases exceeding \$1,000.00. 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.

7. **Reports:** Vendor shall provide within 30 calendar days following the end of a quarter, 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.

Jeff T. Holden, Director
Office of Procurement Management

CONTRACTORS

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

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
<p>ABCO OFFICE FURNITURE 4121 Rushton Street Florence, AL 35630 Vendor # 12228212-01</p>	<p>Erinn Fortenbacher Telephone: (616)847-7009 Fax: (616)847-6540 E-Mail: erinn.fortenbacher@izzyplus.com</p>	<p>15877</p>	<p>ABCO Office Furniture</p>
<p>AIS, INC. 4 Bonazzoli Avenue Hudson, MA 01749 Vendor # 12228159</p>	<p>Michael Hall Telephone: (978) 562-7500 Fax: (978) 562-0811 E-Mail: mhall@ais-inc.com</p>	<p>15839</p>	<p>AIS Office Furniture</p>
<p>AMERICAN SEATING COMPANY 401 American Seating Center Grand Rapids, MI 49504 Vendor #12019125</p>	<p>Matthew Corl Telephone: (616) 732-6460 Fax: (616) 732-6503 E-Mail: matthew.corl@amseco.com</p>	<p>15840</p>	<p>American Seating Solutions</p>
<p>BERCO 1120 Montrose Avenue St. Louis, MO 63104 Vendor # 12228251</p>	<p>Mandy Hoover Telephone: (314) 772-4700 Fax: (314) 772-6241 E-Mail: Mhoover@bercoinc.com</p>	<p>15841</p>	<p>Berco Tables</p>
<p>BROWN & SAENGER 711 W Russell PO Box 84040 Sioux Falls, SD 57118-4040 Vendor #: 12028533</p>	<p>Lyle Dabbert Telephone: (800) 952-3509 Fax: (605) 332-0963 Email: ldabbert@brown-saenger.com</p>	<p>15842</p>	<p>Best Rite/Balt; Cherryman; FireKing; First Office; HON; Jasper Chair; Office Master; OFS; Storlie/Harmony; Stylex; Virco</p>

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
CANFIELD BUSINESS INTERIORS 402 W 9 th Street Sioux Falls, SD 57104 Vendor # 12038694	Anita Wetsch Telephone: (605) 274-8109 Fax: (605) 339-2778 E-Mail: anita@canfieldco.com	15843	Amcase; Artopex; Haworth; Tuohy; OFUSA Group
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	15844	3H Furniture; Artopex; Best Rite; Bodybilt (Ergogenesis); Chromcraft; Claridge; KFI Seating; Lifetime; Office Master; Office Star; Plymold; Special T Furniture; Trinity Furniture
COMPATICO INC. 4710 44 th Street SE Grand Rapids, MI 49512 Vendor # 12227424	Dick Posthumus Telephone: (616) 575-8307 Fax: (616) 940-1040 E-Mail: dposthumus@compatico.com	15846	Compatico
DAUPHIN NORTH AMERICA 300 Myrtle Avenue Boonton, NJ 07005 Vendor # 12227373	Gary Chin Telephone: (973) 263-1100 Fax: (800) 220-3844 E-Mail: gchin@dauphin.com	15848	Dauphin; Valo
ECOLOGIC INDUSTRIES LLC 3210 Oak Grove Avenue Waukegan, IL 60087 Vendor # 12228176	Scott Close Telephone: (847) 234-5855 Fax: (847) 234-5855 E-Mail: info@ecologicindustriesllc.com	15849	Ecologic

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	15861	Sit On It Seating
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
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	15850	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	15845	ABC0; Aurora Shelving; EKO; Fixtures Furniture; Krug Furniture; Loewenstein Furniture; Office Star; Peter Pepper Products; Magnuson Group; Sunway Furniture
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	15857	Jasper Group Brands
KIMBALL INTERNATIONAL MARKETING, INC. 1600 Royal Street Jasper, IN 47549 Vendor # 12016376	Roger Starr Telephone: (812) 481-6654 Fax: (812) 634-3014 E-Mail: Roger.Starr@Kimball.com	15827	Kimball Office Furniture
KLEINS OFFICE FURNITURE & SUPPLIES 108 E Missouri Avenue Pierre, SD 57501 Vendor # 12051807	Craig Bump Telephone: (605) 945-3118 Fax: (605) 945-3119 E-Mail: c.bump@kleinsoffice.com	15851	Light Corporation; Harmony Office Furnishings

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
KLN STEEL PRODUCTS COMPANY LLC Two Winnco Dr San Antonio, TX 78218 Vendor # 12228247	Elizabeth Gonzales Telephone: (800) 624-9101 x.646 Fax: (877) 956-5556 E-Mail: egonzales@3MTF.com	15852	KLN
KRUEGER INTERNATIONAL (KI) 1330 Bellevue Street PO Box 8100 Green Bay, WI 54308 KI Vendor # 12019964 SpaceSaver Vendor # 12228809	KI Mark Waldecker Telephone: (800) 454-9796 x. 3508 Fax: (920) 468-2618 E-Mail: mark.waldecker@ki.com Spacesaver Rhonda Cunningham Telephone: (920) 563-0530 Fax: (920) 563-0595 E-Mail: rcunningham@spacesaver.com	052910-KII NJPA	KI, Spacesaver
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	15853	Southwest Contract
MAYLINE COMPANY LLC 619 N Commerce Street Sheboygan, WI 53081 Vendor # 12227388	Korinne Rozmarynoski Telephone: (920) 457-0222 Fax: (920) 457-7388 E-Mail: krozmarynoski@mayline.com	15854	Mayline
MITY-LITE INC. 1301 W 400 th North Orem, UT 84057 Vendor # 12227641	Jeff Scott Telephone: (800) 795-0678 Fax: (801) 224-6191 E-Mail: jeffs@mitylite.com	15855	Mity-Lite
NATIONAL OFFICE FURNITURE 1205 Kimball Blvd Jasper, IN 47549 Vendor # 12227391	Angie Troutt Telephone: (812) 482-8466 Fax: (812) 481-6166 angela.troutt@nationalofficefurniture.com	15856	National Office Furniture
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	15858	NOVA Solutions

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	15859	Allsteel; HON; Humanscale
OFFICE PEEPS 807 South Broadway Watertown, SD 57201 Vendor # 12037517	LuAnn Pressler Telephone: (605) 886-6488 Fax: (605) 886-6807 E-Mail: luann.pressler@officepeeps.com	15847	Global; Inwood Furniture; Lesro; Right Angle
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	15860	Sauder Education
SPECTRUM INDUSTRIES INC 925 First Avenue PO Box 400 Chippewa Falls, WI 54729 Vendor # 12227330	Theresa Thompson Telephone: (800) 235-1262 Fax: (800) 335-0473 E-Mail: quotes@spectrumfurniture.com	15862	Spectrum Industries
STEELCASE INC. PO Box 16184 Minneapolis, MN 55416 Vendor # 12018886	Wally Schlafke Telephone: (612) 720-8391 Fax: E-Mail: wschlafk@steelcase.com	052910-STI NJPA	Steelcase
SURFACEWORKS 7821 S 10 th Street Oak Creek, WI 53154 Vendor # 12227414	Chris Gnadl Telephone: (414) 570-2677 Fax: (414) 570-2676 E-Mail: chris.gnadl@surfaceworks.us	15863	Surfaceworks
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	15864	Teknion
TRANSFORMATIONS 16840 State Road 37 PO Box 308 Harlan, IN 46743 Vendor # 12016463	Shelly Liskey Telephone: (260) 715-3978 Fax: (260) 657-5691 E-Mail: shelly@trfurniture.com	15865	Transformations

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	15866	Trendway
UNIVERSITY LOFT COMPANY 2588 Jannetides Boulevard Greenfield, IN 46140 Vendor # 12228191	Kathy Carlson Telephone: (800) 423-5638 Fax: (317) 866-5639 E-Mail: contractbid@uloft.com	15867	University Loft
ZOOM SEATING C/O JSJ FURNITURE CORPORATION 17237 Van Wagoner Road Spring Lake, MI 49456 Vendor # 12228212	Lisa Delp Telephone: (256) 767-4100 Fax: (256) 764-1258 E-Mail: lisa.delp@izzyplus.com	15868	Zoom Seating