



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	16749	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	16750	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	16751	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	16752	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	16753	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	16754	BERCO

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
BLOCKHOUSE COMPANY INC 3285 Farmtrail Rd York, PA 17406 Vendor # 12391298	Kevin Grove Telephone: 800-346-1126 E-Mail: kgrove@blockhouse.com	16755	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	16756	Artco Bell, Deflecto, Fire King, Herman Miller, HON, Iceberg Enterprises, KFI (Seating), Lesro Industries, Palmer Hamilton, Sentry Safe, Screenflex Portable Partitions, Tennsco, 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	16757	Haworth, Lifetime, NEOCASE, OFUSA (9-5 Seating, ABCO , BOSS, Claridge, Dar-Ran, DMI, Endura, Fairfield, 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	16758	Cherryman, Conset America Complete Catalog, Grand Rapids Chair, Great openings, HPFI, KFI, Lifetime, 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: danhya@cherrymanindustries.com	16759	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	16760	Allseating, Symmetry, Tayco

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	16761	Ecologic
ESI ERGONOMIC SOLUTIONS 4030 E Quenton Dr Mesa, AZ 85215 Vendor # 12509044	Tracie A Watkins Telephone: (480) 517-1871 Email: twatkins@esiergo.com	16762	ESI Ergonomic Solutions
EXEMPLIS CORPORATION 6415 Katella Avenue Ste 200 Cypress, CA 90630 Vendor # 12227401	Derek Cairo Telephone: (714) 995-4800 Fax: (714) 995-4855 E-Mail: rlaurent@exemplis.com	16763	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	16764	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	16765	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	16766	Humanscale

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	16767	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	16768	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	16769	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	16770	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	16771	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	16793	KI

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	16772	Southwest Contract Contract Line, Southwest Contract – Lounte/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	16773	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	16774	MityLite
NATIONAL OFFICE FURNITURE 1610 Royal St. Jasper, IN 47549 Vendor # 12227391	Amy Maxey Telephone: (812) 481-6356 Fax: (812) 481-6166 Email: amy.maxey@nationalofficefurniture.com	16775	National
NATIONAL OFFICE SERVICES INC. 15655 Brookpark Rd Cleveland, OH 44142 Vendor # 12227391	Gregory R Schneider Telephone: (216) 898-0080 Email: grs@natoffice.com	16792	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	16776	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	16777	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	16778	Office Master

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
OFFICE PRODUCTS MARKETING 1010 E Lyndale Ave N Minneapolis, MN 55411 Vendor # 12509060	Jen L Pettit Telephone: (612) 338-8508 Email: jenatopm@yahoo.com	16779	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	16780	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	16781	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	16782	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	16783	Eurotech
RT LONDON 1642 Broadway Ave NW Grand Rapids, MI 49504 Vendor # 12509314	Steve Eldersveld Telephone: (616) 364-4800 Email: contracts@rtlondon.com	16784	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	16785	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	031715-STI NJPA	Steelcase

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
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	16786	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	16787	Teknion
THE BRILL COMPANY 715 S James St Ludington, MI 49431 Vendor # 12509152	Kerry Shoup Telephone: (866) 896-6420 Email: quotes@brillcompany.com	16788	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	16789	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	16790	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	16791	University Loft

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

IFB 222 – FURNITURE & RELATED PRODUCTS

NOTICE

ADDENDUM 5

DATE: April 28, 2017

BUYER: Heather Pelle

PHONE: 605-773-2162

Addendum 5 is being issued to extend contracts through April 30, 2018 for the following vendors:

Appalachian University Systems	Kimball International Inc (through NIPA)
AIS, Inc.	Krueger International (through NJPA)
American Seating Company	Leland M. Thompson Inc
Artopex Inc.	Mayline Company LLC
Bay View Industries DBA Surfaceworks	Mity-Lite Inc
Berco	National Office Furniture
Block House	Nova Solutions Inc
Brown & Saenger	Office Elements
Canfield Business Interiors	Office Master, Inc.
Central Business Supply Inc.	Office Products Marketing
Cherryman Industries	OFS Brands
Colvin Consulting Group	Palmer Snyder Furniture Co
Ecologic Industries LLC	Phoenix Safe Int., LLC
ESI Ergonomic Solutions	Raynor Group EBA Eurotech
Exemplis Corporation	RT London
Foliot Furniture Pacific	Sauder Education
Global Industries, Inc	Steelcase Inc. (through NJPA)
Herman Miller (through US Communities)	Storlie Company
Humanscale Corporation	Teknion LLC
Indiana Furniture (through TCPN)	The Brill Company
Interstate Office Products	Trearc Brands DBA EKO
JSI and Community	Trendway Corporation
Klein's Office Furniture & Supplies	University Loft Company

**All terms and conditions remain the same.

Price adjustments will go into effect for the following:

Bay View DBA SurfaceWorks (Contract #16753)

7821 S 10th St

Oak Creek, WI 53154

Adjustment range will be 3.2%

Current catalog will be January 2015 for Rapport, Tables, Surface Finishes, and Edge treatments.

The Brill Company (Contract #16788)

715 S James St.

Ludington, MI 49431

Adjustment range will up to 4%

Current catalog will be January 2017

Canfield Business Interiors (Contract #16757)

402 W 9th St

Sioux Falls, SD 57104

Various brands, adjustment range will be 5%

Current catalogs will be 2017

Exemplis (Contract #16763)

6415 Katella Ave, Ste 200

Cypress, CA 90630

Adjustment range will be 2.1%

Current catalogs will be 2017

OFS Brands (Contract #16780)

1204 East 6th Street

PO Box 100

Huntingburg, IN 47542

Various brands, adjustment range will be 2.8%

Current catalogs will be 2017

Authorized dealers have been added to the following:

Don Smith & Associates (DSA) will now have the addition of the following authorized dealers:

- **A&B Business Solutions** (for greater Rapid City area only)
1822 West Kansas City Street
Rapid City, SD 57702
Telephone: [\(605\) 341-5363](tel:605-341-5363)
Point of Contact: Tracy Maine
E-Mail: tracym@abbusiness.com
- **Klein's Office Furniture** (for Pierre and Aberdeen areas only)
504 North Garfield Avenue, Suite D
Pierre, SD 57501
Telephone: [\(605\) 945-3118](tel:605-945-3118)
Point of Contact: Craig Bump
E-Mail: craig.bump@furnituremartusa.com
- **Central Business Supply** (for Brookings area only)
416 3rd Street / PO Box 807
Brookings, SD 57006
Telephone: [\(605\) 692-6363](tel:605-692-6363)
Point of Contact: Kent Leibel
E-Mail: cbskent@hotmail.com

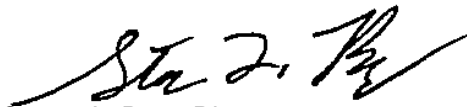
Address Changes will go into effect for the following:

Affordable Interior Systems, Inc.

25 Tucker Dr.
Leominster, MA 01453

Mayline will be Changing its name and address to:

Safeco Productys Co.
D/B/A Mayline
PO Box 856548
Minneapolis, MN 55485-6548

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a long horizontal stroke at the beginning and a checkmark-like flourish at the end.

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 #222 – FURNITURE & RELATED PRODUCTS

NOTICE OF AWARDS

ADDENDUM 4

DATE: May 24, 2016

BUYER: Heather Pelle

PHONE: 605-773-2162

Addendum 4 is being issued to make the following changes:

1. Price adjustments will go into effect for the following:

Krueger International (KI) (Contract #16771)

1330 Bellevue St
PO Box 8100
Green Bay, WI 54308
Adjustment range will be 3%
Current Catalog will be December 2015

HPFi (Through Canfield Business Contract #16757)

402 West 9th St
Sioux Falls, SD 57104
Adjustment will be 3.5%
Current Catalog will be the 2015 Price Book

Norsons (Through Canfield Business Contract #16757)

402 W 9th St
Sioux Falls, SD 57104
Adjustment average will be 3.7%
Current Catalog will be the Norsons 2016 Price Book

Indiana Furniture (Contract #16767)


1224 Mill St
PO Box 270
Jasper, Indiana 47547
Adjustment range will be 0-5%
Current Catalog will be the March 1, 2016

Sauder Education (Contract #16785)

930 W Barre Rd
Archbold, OH 43502
Adjustment average will be 2%
Current Catalog will be the 2016 Price Book

**Don Smith Associates (Through Interstate Office Products Contract
#16768)**

228 South Main St
PO Box 908
Sioux Falls, SD 57101-0908
Adjustment average will be -5 to 25%
Current Catalog will be the 2016 Price Book

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a large initial "S" and a checkmark-like flourish at the end.

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 #222 – FURNITURE & RELATED PRODUCTS

NOTICE OF AWARDS

ADDENDUM 3

DATE: March 08, 2016

BUYER: Heather Pelle

PHONE: 605-773-2162

Addendum 3 is being issued to make the following changes:

1. Price adjustments will go into effect for the following:
 - Bay View DBA SurfaceWorks (Contract #16753)**
7821 S 10th St
Oak Creek, WI 53154
Adjustment range will be 3.2%
Current catalog will be January 2015 for Rapport, Tables, Surcuse Finishes, and Edge treatments.
 - Krueger International (KI) (Contract #16771)**
1330 Bellevue St
PO Box 8100
Green Bay, WI 54308
Adjustment range will be 3%
Current Catalog will be December 2015
 - HPFi (Through Canfield Business Contract #16757)**
402 West 9th St
Sioux Falls, SD 57104
Adjustment will be 3.5%
Current Catalog will be **the 2015 Price Book**
 - Norsons (Through Canfield Business Contract #16757)**
402 W 9th St
Sioux Falls, SD 57104
Adjustment average will be 3.7%
Current Catalog will be the Norsons 2016 Price Book
2. Authorized dealer to be added to Office Masters
 - Office Depot**
1105 Xenium Ln N.
Plymouth, MN 55441
Contact: Christel Hutchinson
Phone: (360) 481-1884
Email: cristel.hutchinson@officedepot.com

Vendor # 12115896- 04

Authorized dealer to be deleted from Office Masters
Dakota Business Center

3. Central Business Supply and Interstate Office Products will be added to the ABCO contract:

Discounts of: \$0 - \$800 = 51%
 \$801+ = 55%

Central Business Supply will be added as an authorized dealer for Lorell by Interstate Office Products.

Discount of: \$0-\$999,999 = 50%

4. Authorized dealers to added to SurfaceWorks

Canfield Business Interiors
402 W. 9th St., Sioux Falls, SD 57104
Larry Canfield, CEO (605) 274-8135 Fax (605) 339-2778
larry@canfieldco.com

Canfield Business Interiors
201 Main St., Ste. 103, Rapid City, SD 57701
Emily Thune, Designer (605) 791-1855 Fax (605) 339-2778
emilyt@canfieldco.com

Authorized dealer to be deleted from SurfaceWorks
Brown & Saenger

Point of contact for Surface works to be changed to Kelly Ciezki
The discount amount for Surface works is being changed to 53.5%, current contract discount is 52%.



Steven L. Berg, Director
Office of Procurement Management

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IFB #222 – FURNITURE & RELATED PRODUCTS

NOTICE OF AWARDS

ADDENDUM 2

DATE: October 9, 2015

BUYER: Heather Pelle

PHONE: 605-773-2162

Addendum 2 is being issued to make the following changes:

1. Price adjustments will go into effect for the following:

Office Masters (Contract #16778)

1110 South Mildred Ave

Ontario, CA 91761

Adjustment range will be -.14 to 4.16%.

Current catalog will be June 2015 1st Edition, Revision 2 Commercial Pricebook.

Cramer (Through Interstate Office Products Contract #16768)

228 South Main St

PO Box 908

Sioux Falls, SD 57101-0908

Adjustment range will be 1 to 5%

Current Catalog will be Cramer Pricer 5.15.15

Kimball Office (Through Canfield Business Contract #16757)

402 W 9th St

Sioux Falls, SD 57104

Adjustment range will be 3.25 to 6%

Current Catalog will be the 2015 Price Book

Haworth (Through Canfield Business Contract #16757)

402 W 9th St

Sioux Falls, SD 57104

Adjustment average will be 3.19%

Current Catalog will be the 2015 Price Book

2. Authorized dealer to be added to Office Masters

Office Depot

1105 Xenium Ln N.

Plymouth, MN 55441

Contact: Christel Hutchinson

Phone: (360) 481-1884

Email: cristel.hutchinson@officedepot.com

Vendor # 12115896- 04

Authorized dealer to be deleted from Office Masters
Dakota Business Center

3. Central Business Supply and Interstate Office Products will be added to the ABCO contract:

Discounts of: \$0 - \$800 = 51%
\$801+ = 55%

Central Business Supply will be added as an authorized dealer for Lorell by Interstate Office Products.

Discount of: \$0-\$999,999 = 50%

4. Authorized dealers to added to SurfaceWorks

Canfield Business Interiors
402 W. 9th St., Sioux Falls, SD 57104
Larry Canfield, CEO (605) 274-8135 Fax (605) 339-2778
larry@canfieldco.com

Canfield Business Interiors
201 Main St., Ste. 103, Rapid City, SD 57701
Emily Thune, Designer (605) 791-1855 Fax (605) 339-2778
emilyt@canfieldco.com

Authorized dealer to be deleted from SurfaceWorks
Brown & Saenger

Point of contact for Surface works to be changed to Kelly Ciezki
The discount amount for Surface works is being changed to 53.5%, current contract discount is 52%.



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 #222 – FURNITURE & RELATED PRODUCTS

NOTICE OF AWARDS

ADDENDUM 1

DATE: August 25, 2015

BUYER: Heather Pelle

PHONE: 605-773-2162

Addendum 1 is being issued to make the following changes:

1. Exemplis Corporation (Contract #16763) -

- Exemplis Corporation is changing their name to Exemplis LLC.
- Derek Cairo is now the contact person for Exemplis LLC.
- The following is being added as an authorized dealer:

Interstate Office Products
228 South Main Avenue
Sioux Falls, SD 57104
Phone: 605-339-0300
Contact Name: Marcia Young
E-mail: myoung@i-o-p.com
Vendor # 12032684

2. ESI Ergonomic Solutions (Contract #16762) -

- The following is being added as an authorized dealer:

Office Depot
1105n Xenium Ln N.
Plymouth, MN 55441
Contact: Christel Hutchinson
Phone: (360) 481-1884
Email: cristel.hutchinson@officedepot.com
Vendor # 12115896- 04

3. National Office Furniture (Contract #16775) -

- Address has changed to:

NATIONAL OFFICE FURNITURE
1610 Royal St.
Jasper, IN 47549

4. Humanscale (Contract #16766) -

- The following is being added as an authorized dealer:

Office Depot
1105n Xenium Ln N.
Plymouth, MN 55441
Contact: Christel Hutchinson

Phone: (360) 481-1884
Email: cristel.hutchinson@officedepot.com
Vendor # 12115896- 04

5. Global Industries, INC (Contract #16765)–

- The following is being added as an authorized dealer:

Office Depot
1105n Xenium Ln N.
Plymouth, MN 55441
Contact: Christel Hutchinson
Phone: (360) 481-1884
Email: cristel.hutchinson@officedepot.com
Vendor # 12115896- 04


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