



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



BHSU ALUMNI MAGAZINE

NOTICE

CONTRACT EXTENSION  
ADDENDUM #1

Nystrom Publishing Co.  
9100 Cottonwood Ln N  
Maple Grove, MN 55369  
Contact: Lynn Reemtsma  
Phone: 763-255-3501  
Email: [lynn@nystrompublishing.com](mailto:lynn@nystrompublishing.com)  
Vendor #12598611  
Contract #17278

January 15, 2020

Buyer: Missy Schuetzle

Phone Number: 605-773-4277

1. The contract for furnishing the BHSU Alumni Magazine annual contract to the State of South Dakota, resulting from IFB #1577 has been extended for a period of one (1) year, beginning February 1, 2020 through January 31, 2021.
2. All terms, conditions and specifications of this contract are firm for the extended period.

Sincerely,

Steven L. Berg, Director  
Office Procurement Management



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## BHSU ALUMNI MAGAZINE

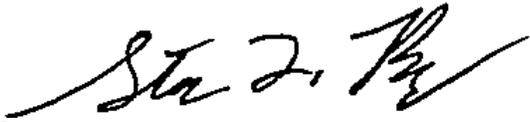
### NOTICE OF AWARDS

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

Date: February 4, 2019

- 1. Contract Term:** This notice establishes contract(s) resulting from IFB #1577 for a period of one (1) year, from February 1, 2019 through January 31, 2020 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
- 2. Extension:** The State may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.
- 3. Pricing:** All prices quoted in the referenced proposal are firm for the term of this contract. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.
- 4. Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.
- 5.** In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.
- 6.** All orders shall be shipped F.O.B. destination. 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. 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.

A handwritten signature in black ink, appearing to read "Steven L. Berg". The signature is fluid and cursive, with a prominent flourish at the end.

Steven L. Berg, Director  
Office of Procurement Management

**CONTRACTORS**

	<p><b>Nystrom Publishing Co.</b> <b>9100 Cottonwood Ln N</b> <b>Maple Grove, MN 55369</b></p> <p><b>Contact: Lynn Reemtsma</b> <b>Phone: 763-255-3501</b> <b>E-mail: <a href="mailto:lynn@nystrompublishing.com">lynn@nystrompublishing.com</a></b></p> <p><b>Vendor #12598611</b> <b><u>Contract #17278</u></b></p>	

# BHSU Alumni Magazine

This will be an annual contract to print two issues (Spring 2019 and Fall 2019) of the BHSU Alumni Magazine. The contract shall be effective February 1, 2019 through January 31, 2020.

Contact: Kimberly Talcott  
605.642.6883 | [Kimberly.Talcott@BHSU.edu](mailto:Kimberly.Talcott@BHSU.edu)

**Quantity:** Base quantity of 17,000 copies per issue.

**Number of pages:** 20 (4 cover pages and 16 inside pages)

**Finished size:** 8.5" x 11"

**Paper:** 80# silk cover on the outside cover, 60# silk text inside

**Colors:** 4-color process + aqueous coating

**Folding:** 17.5" x 11.5" trimmed and folded to 8.5" x 11" finished size

**Binding:** Saddle stitched and stapled

**Coating:** Gloss aqueous spot coat on cover to exclude mailing area; gloss aqueous coat on inside pages

**Bleeds:** Full Bleed on all sides

**Artwork:** Provided via FTP or alternate site—Adobe PDF or Adobe InDesign CC 2018 file with Typekit, packaged to include all images and non-Typekit fonts

**Proof:** Digital color and hard copy imposition proofs required prior to printing.

**Postage:** For mailers. **Advance postage will not be paid.** The successful vendor will be reimbursed through regular state reimbursement procedure.

**NCOA Database:** Vendor will provide, at no additional charge, address "move updates" for last 48 months based on the mailing list provided by BHSU. The move updates list must include the three unique identifier codes (provided by BHSU) associated with each addressee.

**Estimated dates:**

- Artwork provided to printer by Feb. 11, 2019 for Spring issue, estimated date of Aug. 1, 2019 for Fall issue
- Proof received from printer by Feb. 14, 2019 reviewed and returned to printer by Feb. 19, 2019 for Spring issue, estimated dates of August 5 and 8, 2019 for Fall issue
- BHSU will provide mailing database to printer no later than Feb. 13, 2019 for Spring issue, estimated date of Aug. 8, 2019 for Fall issue
- Deliver Date: Printer will produce, label, bundle, and deliver magazines to U.S. Post Office, in accordance with postal regulations for standard mail non-profit class mailings, within 3 weeks of receipt of returned proof (March 14, 2019 for Spring issue and estimated date of Sept. 2, 2019 for Fall issue). Extra copies will be delivered to Black Hills State University, University Advancement, 1200 University St Unit 9506, Spearfish, SD 57799-9506.

Shall include the statement "Printed On Recycled Paper" if applicable.

The vendor must provide environmentally preferable paper products that meet one of the following criteria:

Green Seal certified as defined in ARSD 10:02:05:04;

Ecologo certified as defined in ARSD 10:02:05:05; or

Comply with the minimum requirements for recycled content as published in the United States Environmental Protection Agency Comprehensive Procurement Guidelines, Buy-Recycled Series, Paper Products, October 2007. The Comprehensive Guide can be viewed on OPM's website at [www.state.sd.us/boa/opm](http://www.state.sd.us/boa/opm) under "Info for Vendor's".

Price per issue: \$ 5,874.66 per issue

Pricing for additional copies in increments of 500: \$122.16

Pricing for additional copies in increments of 1000: \$244.32

Pricing for Number of pages: 24 (4 cover pages and 20 inside pages): \$7,157.78

Pricing for additional copies in increments of 500: \$146.12

Pricing for additional copies in increments of 1000: \$292.44

Pricing for Number of pages: 28 (4 cover pages and 24 inside pages): \$7,833.54

Pricing for additional copies in increments of 500: \$162.08

Pricing for additional copies in increments of 1000: \$324.16

Cost of changes after proofs: \$60.00

Cost for including a #9 Remittance Envelope -3-7/8" x 8-7/8"  
- 28# White Wove folded and assembled as marked on  
diagram. Black imprint on both sides with full bleed – and  
inserted into the center of magazine: \$1,440

Cost for 8.6875" x 15.875" - 28# inserted sheet with perforated  
reply envelope. Sheet should be folded, trimmed, glued, and  
perforated as marked on provided diagram. Black imprint on both  
sides with full bleed and saddle stitched into center of the magazine. \$1,440