



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



CARBONLESS FORMS

NOTICE

CONTRACT EXTENSION – ADDENDUM #4

VENDOR:

The Co-Op Printing & Advertising, Inc. Date: April 19, 2016
313 South Pierre Street
Pierre, SD 57501
Contact: Don Boyd Buyer: Missy Schuetzle
Phone: 605-224-4851
Fax: 605-224-0775
E-mail: theco-op@mncomm.com Phone: 605-773-4277
Vendor #12044795
Contract #16332

1. The contract for furnishing the Carbonless Forms to the State of South Dakota, resulting from Solicitation #26162 has been extended for a period of one (1) year, beginning May 1, 2016 through April 30, 2017.
2. All terms, conditions and specifications of this contract are firm for the extended period.
3. The address has been updated to the vendor's current location.



Steven L. Berg, 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



CARBONLESS FORMS

NOTICE

CONTRACT EXTENSION – ADDENDUM #3

VENDOR:

The Co-Op Printing & Advertising, Inc. Date: April 16, 2014
115 East Sioux Avenue
Pierre, SD 57501
Contact: Don Boyd Buyer: Missy Schuetzle
Phone: 605-224-4851
Fax: 605-224-0775
E-mail: theco-op@mncomm.com Phone: 605-773-4277
Vendor #12044795
Contract #16332

1. The contract for furnishing the Carbonless Forms to the State of South Dakota, resulting from Solicitation #26162 has been extended for a period of one (1) year, beginning May 1, 2015 through April 30, 2016.
2. All terms, conditions and specifications of this contract are firm for the extended period.

Steven L. Berg, 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



CARBONLESS FORMS

NOTICE

CONTRACT EXTENSION

VENDOR:

The Co-Op Printing & Advertising, Inc. Date: March 13, 2014
115 East Sioux Avenue
Pierre, SD 57501
Contact: Don Boyd Buyer: Missy Schuetzle
Phone: 605-224-4851
Fax: 605-224-0775
E-mail: theco-op@mncomm.com Phone: 605-773-4277
Vendor #12044795
Contract #16332

1. The contract for furnishing the Carbonless Forms to the State of South Dakota, resulting from Solicitation #26162 has been extended for a period of one (1) year, beginning May 1, 2014 through April 30, 2015.
2. All terms, conditions and specifications of this contract are firm for the extended period.

Steven L. Berg, 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



CARBONLESS FORMS

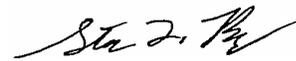
NOTICE

CONTRACT EXTENSION

VENDOR:

The Co-Op Printing & Advertising, Inc. Date: March 11, 2013
115 East Sioux Avenue
Pierre, SD 57501
Contact: Don Boyd Buyer: Missy Schuetzle
Phone: 605-224-4851
Fax: 605-224-0775
E-mail: theco-op@mncomm.com Phone: 605-773-4277
Vendor #12044795
Contract #16332

1. The contract for furnishing the Carbonless Forms to the State of South Dakota, resulting from Solicitation #26162 has been extended for a period of one (1) year, beginning May 1, 2013 through April 30, 2014.
2. All terms, conditions and specifications of this contract are firm for the extended period.


Steven L. Berg, 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



CARBONLESS FORMS

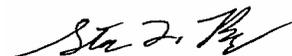
NOTICE OF AWARDS

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

Date: May 2, 2012

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 26162 for a period of one (1) year, from May 1, 2012 through April 30, 2013 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:** Price increases will not be considered until this contract has been in effect for 90 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.
5. **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.
6. 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.

7. 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.
8. 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.
9. **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.
10. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
11. **Unless otherwise indicated, payment for items on the contract(s) may be made with the South Dakota Purchasing Card (Citibank Master Card). State agencies may use the Purchasing Card when making purchases of \$1000.00 or less per transaction.**



Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

	<p>The Co-Op Printing & Advertising, Inc. 115 East Sioux Avenue Pierre, SD 57501</p> <p>Contact: Don Boyd Phone: 605-224-4851 Fax: 605-224-0775 E-mail: theco-op@mncomm.com</p> <p>Vendor #12044795 <u>Contract #16332</u></p>	

2-Part Carbonless Forms.

Mead Excel Black Image 20#, 8-1/2" x 11", Fan-a-part padded along either edge paper or shrink wrap not to exceed 2.5" per package.

0001	96612B010C	2-Part- Printed one side only	500	Price/Lot	\$54.70
0002	96612B015C	2-Part- Printed both sides	500	Price/Lot	\$66.85
0003	96612B050C	2-Part- Printed one side only	750	Price/Lot	\$82.12
0004	96612B055C	2-Part- Printed both sides	750	Price/Lot	\$95.48
0005	96612B100C	2-Part- Printed one side only	1,000	Price/M	\$97.30
0006	96612B200C	2-Part- Printed both sides	1,000	Price/M	\$115.20
0007	96612B101C	2-Part- Printed one side only	2,500	Price/Lot	\$243.25
0008	96612B201C	2-Part- Printed both sides	2,500	Price/Lot	\$289.00
0009	96612B103C	2-Part- Printed one side only	5,000	Price/M	\$97.30
0010	96612B203C	2-Part- Printed both sides	5,000	Price/M	\$115.60
0011	96612B105C	2-Part- Printed one side only	10,000	Price/M	\$78.50
0012	96612B205C	2-Part- Printed both sides	10,000	Price/M	\$102.00
0013	96612B107C	2-Part- Printed one side only	15,000	Price/M	\$56.10
0014	96612B207C	2-Part- Printed both sides	15,000	Price/M	\$69.50
0015	96612B109C	2-Part- Printed one side only	20,000	Price/M	\$56.10
0016	96612B209C	2-Part- Printed both sides	20,000	Price/M	\$69.50

3-Part Carbonless Forms.

Mead Excel Black Image 20#, 8-1/2" x 11", Fan-a-part padded along either edge paper or shrink wrap not to exceed 2.5" per package.

0017	96612B211C	3-Part- Printed one side only	500	Price/Lot	\$91.15
0018	96612B225C	3-Part- Printed both sides	500	Price/Lot	\$103.30
0019	96612B250C	3-Part- Printed one side only	750	Price/Lot	\$136.72
0020	96612B255C	3-Part- Printed both sides	750	Price/Lot	\$154.95
0021	96612B300C	3-Part- Printed one side only	1,000	Price/M	\$170.20
0022	96612B350C	3-Part- Printed both sides	1,000	Price/M	\$194.50

0023	96612B301C	3-Part- Printed one side only	2,500	Price/Lot	\$418.50
0024	96612B351C	3-Part- Printed both sides	2,500	Price/Lot	\$486.25
0025	96612B303C	3-Part- Printed one side only	5,000	Price/M	\$141.70
0026	96612B353C	3-Part- Printed both sides	5,000	Price/M	\$157.70
0027	96612B305C	3-Part- Printed one side only	10,000	Price/M	\$116.00
0028	96612B355C	3-Part- Printed both sides	10,000	Price/M	\$133.50
0029	96612B307C	3-Part- Printed one side only	15,000	Price/M	\$103.20
0030	96612B357C	3-Part- Printed both sides	15,000	Price/M	\$122.00
0031	96612B309C	3-Part- Printed one side only	20,000	Price/M	\$95.50
0032	96612B359C	3-Part- Printed both sides	20,000	Price/M	\$106.50

4-Part Carbonless Forms.

Mead Excel Black Image 20#, 8-1/2" x 11", Fan-a-part padded along either edge paper or shrink wrap not to exceed 2.5" per package.

0033	96612B410C	4-Part- Printed one side only	500	Price/Lot	\$135.00
0034	96612B415C	4-Part- Printed both sides	500	Price/Lot	\$148.00
0035	96612B425C	4-Part- Printed one side only	750	Price/Lot	\$202.88
0036	96612B435C	4-Part- Printed both sides	750	Price/Lot	\$228.38
0037	96612B400C	4-Part- Printed one side only	1,000	Price/M	\$257.70
0038	96612B450C	4-Part- Printed both sides	1,000	Price/M	\$283.40
0039	96612B401C	4-Part- Printed one side only	2,500	Price/Lot	\$612.50
0040	96612B451C	4-Part- Printed both sides	2,500	Price/Lot	\$676.25
0041	96612B403C	4-Part- Printed one side only	5,000	Price/M	\$206.00
0042	96612B453C	4-Part- Printed both sides	5,000	Price/M	\$218.40
0043	96612B405C	4-Part- Printed one side only	10,000	Price/M	\$154.00
0044	96612B455C	4-Part- Printed both sides	10,000	Price/M	\$158.00
0045	96612B407C	4-Part- Printed one side only	15,000	Price/M	\$116.80
0046	96612B457C	4-Part- Printed both sides	15,000	Price/M	\$137.50

0047	96612B409C	4-Part- Printed one side only	20,000	Price/M	\$116.50
0048	96612B459C	4-Part- Printed both sides	20,000	Price/M	\$137.50

Extra charge for screened printing, flat charge per side: \$17.50