



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



USD MAGAZINES

NOTICE

CONTRACT EXTENSION – ADDENDUM #1

Anderson Brothers  
4525 41<sup>st</sup> Street  
Sioux City, IA 51108  
Contact: Tony Anderson  
Phone: 712-239-5555  
E-mail: [tony@andersonbrothers.biz](mailto:tony@andersonbrothers.biz)  
Vendor #12025429-01  
Contract #16856

August 24, 2016

Buyer: Missy Schuetzle

Phone Number: 605-773-4277

1. The contract for furnishing the USD Magazines annual contract to the State of South Dakota, resulting from IFB #377 has been extended for a period of one (1) year, beginning September 1, 2016 through August 31, 2017.
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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## USD MAGAZINES

### NOTICE OF AWARDS

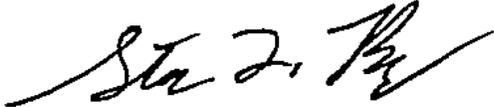
Buyer: Missy Schuetzle (007)  
Phone: 605-773-4277  
Fax: 605-773-4840  
Email: [Missy.Schuetzle@state.sd.us](mailto:Missy.Schuetzle@state.sd.us)

Date: August 28, 2015

- 1. Contract Term:** This notice establishes contract(s) resulting from IFB #377 for a period of one (1) year, from September 1, 2015 through August 31, 2016 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. 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.

9. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.
10. **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 initial "S" and a checkmark-like flourish at the end.

Steven L. Berg, Director  
Office of Procurement Management

**CONTRACTORS**

<p><b>Precision Press, Inc.</b> dba: Anderson Brothers Printing 4525 41<sup>st</sup> Street Sioux City, IA 51108</p> <p><b>Contact: Tony Anderson</b> Phone: 712-239-5555 Email: <a href="mailto:tony@andersonbrothers.biz">tony@andersonbrothers.biz</a></p> <p><b>Vendor Number: 12025429-01</b> <b><u>Contract #16856</u></b></p>	<p><del><b>Omaha Print</b></del> <del>4700 F St.</del> <del>Omaha, NE 68117</del></p> <p><del><b>Contact: Dave Felberg</b></del> <del>Phone: 402-699-6025</del> <del>Email: <a href="mailto:dfelberg@omahaprint.com">dfelberg@omahaprint.com</a></del></p> <p><del><b>Vendor Number: 12057528</b></del> <del><b><u>Contract #16857</u></b></del></p>
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# USD Magazines

This will be one annual contract to print a total of five different magazines:

**Magazine #1: South Dakotan MD Magazine (2 issues): Vendor: Anderson Brothers**

**Magazine #2: South Dakotan Lawyer Magazine (1 issue): Vendor: Anderson Brothers**

**Magazine #3: South Dakotan Health Magazine (1 issue): Vendor: Anderson Brothers**

**Magazine #4: Business Connections Magazine (1 issue): Vendor: Anderson Brothers**

**Magazine #5: South Dakotan Magazine (2 issues): Vendor: Omaha Print**

Term of the contract will be one year. Effective September 1, 2015 through August 31, 2016.

USD will perform one on-site press check for each publication.

Ground Transportation - .33/mile.

Air transportation – will be used for any vendor more than 450 miles away.

Mileage will be from Vermillion, SD.

Airfare will be from Sioux Falls, SD.

In state Hotel - \$46.50.

Out of state hotel – to be determined by using an on-line travel site to identify hotels in the general vicinity of the bidder, typical hotels to be used include Holiday Inn Express, Comfort Inn and others similar in nature.

In-state Per Diem – \$26.00 per day.

Out-of state per diem - \$36.00 per day.

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## **Item #1: South Dakotan MD Magazine (2 issues): Anderson Brothers #12025429-01**

Base quantity: 5,300.

Number of pages: 40 pages = 36 inside pages plus four pages cover.

Finished dimensions: 8.5" X 11"

Publication dates: No later than Nov. 30, 2015 and June 15, 2016

Cover: 80 lb. bright white gloss cover, 10% post-consumer content, aqueous coating

Inside Pages: 80 lb. bright white gloss text, 10% post-consumer content, aqueous coating

INK: Four-color CMYK. Spot color will be PMS-matches build from CMYK

BLEEDS: On all sides of cover and on all sides of inside pages.

BINDING: Saddle Stitched

ARTWORK: Pages built using InDesign CS6 and Photoshop. Artwork will be supplied as native InDesign files, InDesign CS6 or InDesign CC. Press quality pdfs will be supplied only if the vendor supplies a pdf job option preset for InDesign or specifies one of the following PDF/X-1A, PDF/X-3 or PDF/X-4. Requests for "high quality" or "press quality" are not acceptable formats.

SPECIAL INSTRUCTIONS: 200 line screen resolution printing or higher. No portion of this project can be outsourced. Printer must use provided fonts, no substitutions permitted.

DEADLINES: Artwork to printer no more than two weeks before publication deadline.

PROOF: Printer will provide hard copy, full-color proof of same quality and process as finished good within seven working days of receipt of artwork. Upon receipt of proof, USD staff will have two working days to review the proof.

BINDING: Saddle stitch, trim.

DISTRIBUTION: Ink-jet address from list provided and mail via USPS standard rates. Mailing list provided by USD in Excel 2007 format to be processed with NCOA. Mailing to be done in house, not contracted. Postage costs to be paid by vendor and reimbursed on invoice by USD. Overages and extra copies are to be delivered to USD Alumni Association, Vermillion, S.D., in cases.

LEGALS: Publication must include name of publisher, number of copies published and approximately cost of copy – to be provided by the printer. Project shall include the words, "Printed on recycled paper."

<b><u>Price per Issue:</u></b>	<b><u>\$4,770</u></b>
<b><u>+ 500 copies:</u></b>	<b><u>\$300.00</u></b>
<b><u>- 500 copies:</u></b>	<b><u>\$300.00</u></b>
<b><u>+ 4 pages:</u></b>	<b><u>\$540.00</u></b>
<b><u>- 4 pages:</u></b>	<b><u>\$580.00</u></b>

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**Item #2: South Dakotan Lawyer Magazine (1 issue): Anderson Brothers #12025429-01**

Base quantity: 4,700.

Number of pages: 40 pages = 36 inside pages plus four pages cover.

Finished dimensions: 8.5" X 11"

Publication date: No later than Nov. 30, 2015

Cover: 80 lb. bright white Gloss cover, 10% post-consumer content, aqueous coating  
Inside Pages: 80 lb. bright white Gloss text, 10% post-consumer content, aqueous coating

INK: Four-color CMYK. Spot color will be PMS-matches build from CMYK

BLEEDS: On all sides of cover and on all sides of inside pages.

BINDING: Saddle Stitched

ARTWORK: Pages built using InDesign CS6 and Photoshop. Artwork will be supplied as native InDesign files, InDesign CS6 or InDesign CC. Press quality pdfs will be supplied only if the vendor supplies a pdf job option preset for InDesign or specifies one of the following PDF/X-1A, PDF/X-3 or PDF/X-4. Requests for "high quality" or "press quality" are not acceptable formats.

SPECIAL INSTRUCTIONS: Minimum 200 line screen resolution. No portion of this project can be outsourced. Printer must use provided fonts, no substitutions permitted.

DEADLINES: Artwork to printer no more than two weeks before publication deadline.

PROOF: Printer will provide hard copy, full-color proof of same quality and process as finished good within seven working days of receipt of artwork. Upon receipt of proof, USD staff will have two working days to review the proof.

BINDING: Saddle stitch, trim.

DISTRIBUTION: Ink-jet address from list provided and mail via USPS standard rates. Mailing list provided by USD in Excel 2007 format to be processed with NCOA. Mailing to be done in house, not contracted. Postage costs to be paid by vendor and reimbursed on invoice by USD. Overages and extra copies are to be delivered to USD Alumni Association, Vermillion, S.D., in cases.

LEGALS: Publication must include name of publisher, number of copies published and approximately cost of copy – to be provided by the printer. Project shall include the words, “Printed on recycled paper.”

<b><u>Price per Issue:</u></b>	<b><u>\$4,475.00</u></b>
<b><u>+ 500 copies:</u></b>	<b><u>\$300.00</u></b>
<b><u>- 500 copies:</u></b>	<b><u>\$300.00</u></b>
<b><u>+ 4 pages:</u></b>	<b><u>\$520.00</u></b>
<b><u>- 4 pages:</u></b>	<b><u>\$485.00</u></b>

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**Item #3: South Dakotan Health Magazine (1 issue): Anderson Brothers #12025429-01**

Base quantity: 13,500.

Number of pages: 32 pages = 28 inside pages plus four pages cover.

Finished dimensions: 8.5" X 11"

Publication date: No later than Oct. 1, 2015.

Cover: 80 lb. bright white Gloss cover, 10% post-consumer content, aqueous coating  
Inside Pages: 80 lb. bright white Gloss text, 10% post-consumer content, aqueous coating

INK: Four-color CMYK. Spot color will be PMS-matches build from CMYK

BLEEDS: On all sides of cover and on all sides of inside pages.

BINDING: Saddle Stitched

ARTWORK: Pages built using InDesign CS6 and Photoshop. Artwork will be supplied as native InDesign files, InDesign CS6 or InDesign CC. Press quality pdfs will be supplied only if the vendor supplies a pdf job option preset for InDesign or specifies one of the following PDF/X-1A, PDF/X-3 or PDF/X-4. Requests for “high quality” or “press quality” are not acceptable formats.

SPECIAL INSTRUCTIONS: minimum 200 line screen. No portion of this project can be outsourced. Printer must use provided fonts, no substitutions permitted.

DEADLINES: Artwork to printer no more than two weeks before publication deadline.

PROOF: Printer will provide hard copy, full-color proof of same quality and process as finished good within seven working days of receipt of artwork. Upon receipt of proof, USD staff will have two working days to review the proof.

BINDING: Saddle stitch, trim.

DISTRIBUTION: Ink-jet address from list provided and mail via USPS standard rates. Mailing list provided by USD in Excel 2007 format to be processed with NCOA. Mailing to be done in house, not contracted. Postage costs to be paid by vendor and reimbursed on invoice by USD. Overages and extra copies are to be delivered to USD Alumni Association, Vermillion, S.D., in cases.

LEGALS: Publication must include name of publisher, number of copies published and approximately cost of copy – to be provided by the printer. Project shall include the words, “Printed on recycled paper.”

<b><u>Price per Issue:</u></b>	<b><u>\$6,790.00</u></b>
<b><u>+ 500 copies:</u></b>	<b><u>\$230.00</u></b>
<b><u>- 500 copies:</u></b>	<b><u>\$230.00</u></b>
<b><u>+ 4 pages:</u></b>	<b><u>\$725.00</u></b>
<b><u>- 4 pages:</u></b>	<b><u>\$700.00</u></b>

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**Item #4: Business Connections (1 issue): Anderson Brothers #12025429-01**

Base quantity: 12,000.

Number of pages: 16 pages = 12 inside pages plus four pages cover.

Finished dimensions: 8.5" X 11"

Publication date: No later than Oct. 1, 2015.

Cover: 80 lb. bright white Gloss cover, 10% post-consumer content, aqueous coating  
Inside Pages: 80 lb. bright white Gloss text, 10% post-consumer content, aqueous coating.

INK: Four-color CMYK. Spot color will be PMS-matches build from CMYK

BLEEDS: On all sides of cover and on all sides of inside pages.

BINDING: Saddle Stitched

ARTWORK: Pages built using InDesign CS6 and Photoshop. Artwork will be supplied as native InDesign files, InDesign CS6 or InDesign CC. Press quality pdfs will be supplied only if the vendor supplies a pdf job option preset for InDesign or specifies one of the following PDF/X-1A, PDF/X-3 or PDF/X-4. Requests for “high quality” or “press quality” are not acceptable formats.

SPECIAL INSTRUCTIONS: Minimum 200 line screen. No portion of this project can be outsourced. Printer must use provided fonts, no substitutions permitted.

DEADLINES: Artwork to printer no more than two weeks before publication deadline.

PROOF: Printer will provide hard copy, full-color proof of same quality and process as finished good within seven working days of receipt of artwork. Upon receipt of proof, USD staff will have two working days to review the proof.

BINDING: Saddle stitch, trim.

DISTRIBUTION: Ink-jet address from list provided and mail via USPS standard rates. Mailing list provided by USD in Excel 2007 format to be processed with NCOA. Mailing to be done in house, not contracted. Postage costs to be paid by vendor and reimbursed on invoice by USD. Overages and extra copies are to be delivered to USD Alumni Association, Vermillion, S.D., in cases.

LEGALS: Publication must include name of publisher, number of copies published and approximately cost of copy – to be provided by the printer. Project shall include the words, “Printed on recycled paper.”

<b><u>Price per Issue:</u></b>	<b><u>\$4,250.00</u></b>
<b><u>+ 500 copies:</u></b>	<b><u>\$175.00</u></b>
<b><u>- 500 copies:</u></b>	<b><u>\$175.00</u></b>
<b><u>+ 4 pages:</u></b>	<b><u>\$610.00</u></b>
<b><u>- 4 pages:</u></b>	<b><u>\$580.00</u></b>

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**Item #5: South Dakotan Magazine (2 issues): Omaha Print #12057528**

~~Base quantity: 61,000.~~

~~Publication dates: No later than Jan. 5, 2016 and June 1, 2016.~~

~~Number of pages: 40 pages inside plus four pages cover.~~

~~Finished size: 8.5" X 11"~~

~~Cover: 100 lb. Web Gloss, 10% post-consumer content, flood gloss UV coat front and back~~

~~Inside Pages: 70 lb. Web gloss, 10 percent post-consumer content~~

~~INK: Four color CMYK plus PMS 200 red. All other spot color matched from CMYK~~

~~BLEEDS: On all sides of cover and on all sides of inside pages.~~

~~ARTWORK: Pages built using InDesign CS6 and Photoshop. Artwork will be supplied as native InDesign files, InDesign CS6 or InDesign CC. Press quality pdfs will be supplied only if the vendor supplies a pdf job option preset for InDesign or specifies one of the following PDF/X-1A, PDF/X-3 or PDF/X-4. Requests for “high quality” or “press quality” are not acceptable formats.~~

~~SPECIAL INSTRUCTIONS: Minimum 200 line screen. No portion of this project can be outsourced. Printer must use provided fonts, no substitutions permitted.~~

~~DEADLINES: No more than two weeks before publication date.~~

~~PROOF: Printer will provide hard copy, full-color proof of same quality and process as finished good within seven working days of receipt of artwork. Upon receipt of proof, USD staff will have two working days to review the proof.~~

~~BINDING: Saddle stitch, trim.~~

~~DISTRIBUTION: Ink-jet address from list provided and mail via USPS standard rates. Mailing list provided by USD in Excel 2007 format to be processed with NCOA. Mailing to be done in house, not contracted. Postage costs to be paid by vendor and reimbursed on invoice by USD. Overages and extra copies are to be delivered to USD Alumni Association, Vermillion, S.D., in cases.~~

~~LEGALS: Publication must include name of publisher, number of copies published and approximate cost per copy – to be provided by the printer. Project shall include the words, “Printed on recycled paper.”~~

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Price per Issue: \$19,210

+ 1,000 copies: \$277.00

-1,000 copies: \$285.00

+ 4 pages: \$2,775.00

-4 pages: \$540.00

Alterations: \$50.00 per single page after original  
Or \$75.00/hr for color correction.