

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

**IFB 25001 – FURNITURE & RELATED PRODUCTS**

NOTICE

ADDENDUM 15

DATE: April 30, 2012

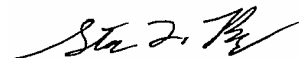
BUYER: Steve Boring

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.



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 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)

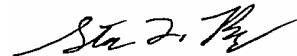
**OFFICE PEEPS**

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

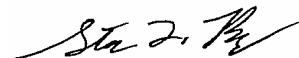
BUYER: Missy Schuetzle

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.



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Office of Procurement Management

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**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. 9<sup>th</sup> 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

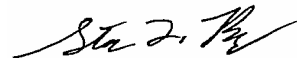
PO Box 908

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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**IFB 25001 – FURNITURE & RELATED PRODUCTS**

NOTICE

ADDENDUM 10

DATE: November 1, 2011

BUYER: Sidney Gran

PHONE: 605-773-2162

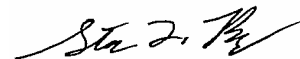
Addendum 10 is being issued for Price Adjustments to the following contracts:

**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

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**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  
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**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

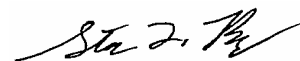
Fax: (605) 339-1989

E-Mail: [kchristensen@i-o-p.com](mailto: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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**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

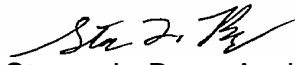
Brookings SD 57006

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  
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**IFB 25001 – FURNITURE & RELATED PRODUCTS**

NOTICE

ADDENDUM 6

DATE: March 1, 2011

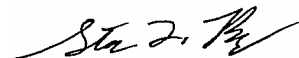
BUYER: Sidney Gran

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
Cherryman Industries	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

All terms and conditions remain the same.



Steven L. Berg, Assistant Director  
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PIERRE, SOUTH DAKOTA 57501-3182

**IFB 25001 – FURNITURE & RELATED PRODUCTS**

NOTICE

ADDENDUM 5

DATE: February 16, 2011

BUYER: Sidney Gran

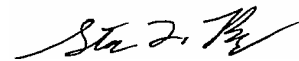
PHONE: 605-773-2162

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

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

**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)

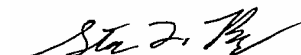
Trendway Corporation  
13467 Quincy St  
PO Box 9016  
Holland, MI 49422  
Vendor #12228220  
Contract #15866  
(Product line: Code Seating Price list dated: 1/2011)

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 9<sup>th</sup> 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

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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 9<sup>th</sup> 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

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523 EAST CAPITOL AVENUE  
PIERRE, SOUTH DAKOTA 57501-3182

**IFB 25001 – FURNITURE & RELATED PRODUCTS**

NOTICE

ADDENDUM 2

DATE: September 30, 2010

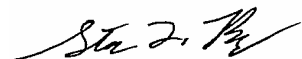
BUYER: Sidney Gran

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.troutr@nationalofficefurniture.com](mailto:angela.troutr@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](mailto: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

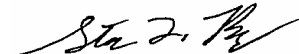
Addendum 1 is being issued for Price Adjustments for the following contracts:

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 9<sup>th</sup> 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)

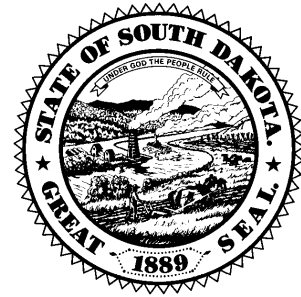
Mayline Company LLC  
619 N Commerce St  
Sheboygan WI 53081  
Contract #: 15854  
Vendor #: 12227388  
(Product line: Mayline Price list dated:  
7/1/2010)



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><b>ABCO OFFICE FURNITURE</b>                      4121 Rushton Street                      Florence, AL 35630                      Vendor # 12228212-01</p>	<p>Erinn Fortenbacher                      Telephone: (616)847-7009                      Fax: (616)847-6540                      E-Mail: <a href="mailto:erinn.fortenbacher@izzyplus.com">erinn.fortenbacher@izzyplus.com</a></p>	<p><a href="#">15877</a></p>	<p>ABCO Office Furniture</p>
<p><b>AIS, INC.</b>                      4 Bonazzoli Avenue                      Hudson, MA 01749                      Vendor # 12228159</p>	<p>Michael Hall                      Telephone: (978) 562-7500                      Fax: (978) 562-0811                      E-Mail: <a href="mailto:mhall@ais-inc.com">mhall@ais-inc.com</a></p>	<p><a href="#">15839</a></p>	<p>AIS Office Furniture</p>
<p><b>AMERICAN SEATING COMPANY</b>                      401 American Seating Center                      Grand Rapids, MI 49504                      Vendor #12019125</p>	<p>Matthew Corl                      Telephone: (616) 732-6460                      Fax: (616) 732-6503                      E-Mail: <a href="mailto:matthew.corl@amseco.com">matthew.corl@amseco.com</a></p>	<p><a href="#">15840</a></p>	<p>American Seating Solutions</p>
<p><b>BERCO</b>                      1120 Montrose Avenue                      St. Louis, MO 63104                      Vendor # 12228251</p>	<p>Mandy Hoover                      Telephone: (314) 772-4700                      Fax: (314) 772-6241                      E-Mail: <a href="mailto:Mhoover@bercoinc.com">Mhoover@bercoinc.com</a></p>	<p><a href="#">15841</a></p>	<p>Berco Tables</p>
<p><b>BROWN &amp; SAENGER</b>                      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: <a href="mailto:ldabbert@brown-saenger.com">ldabbert@brown-saenger.com</a></p>	<p><a href="#">15842</a></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
<b>CANFIELD BUSINESS INTERIORS</b> 402 W 9 <sup>th</sup> Street Sioux Falls, SD 57104 Vendor # 12038694	Anita Wetsch Telephone: (605) 274-8109 Fax: (605) 339-2778 E-Mail: <a href="mailto:anita@canfieldco.com">anita@canfieldco.com</a>	<a href="#">15843</a>	Amcase; Artopex; Haworth; Tuohy; OFUSA Group
<b>CENTRAL BUSINESS SUPPLY INC</b> 416 Third St PO Box 807 Brookings, SD 57006 Vendor # 12039314	Kent Leibel Telephone: (605) 692-6363 Fax: (605) 692-7300 E-Mail: <a href="mailto:cbskent@hotmail.com">cbskent@hotmail.com</a>	<a href="#">15844</a>	3H Furniture; Artopex; Best Rite; Bodybilt (Ergogenesis); Chromcraft; Claridge; KFI Seating; Lifetime; Office Master; Office Star; Plymold; Special T Furniture; Trinity Furniture
<b>COMPATICO INC.</b> 4710 44 <sup>th</sup> Street SE Grand Rapids, MI 49512 Vendor # 12227424	Dick Posthumus Telephone: (616) 575-8307 Fax: (616) 940-1040 E-Mail: <a href="mailto:dposthumus@compatico.com">dposthumus@compatico.com</a>	<a href="#">15846</a>	Compatico
<b>DAUPHIN NORTH AMERICA</b> 300 Myrtle Avenue Boonton, NJ 07005 Vendor # 12227373	Gary Chin Telephone: (973) 263-1100 Fax: (800) 220-3844 E-Mail: <a href="mailto:gchin@dauphin.com">gchin@dauphin.com</a>	<a href="#">15848</a>	Dauphin; Valo
<b>ECOLOGIC INDUSTRIES LLC</b> 3210 Oak Grove Avenue Waukegan, IL 60087 Vendor # 12228176	Scott Close Telephone: (847) 234-5855 Fax: (847) 234-5855 E-Mail: <a href="mailto:info@ecologicindustriesllc.com">info@ecologicindustriesllc.com</a>	<a href="#">15849</a>	Ecologic

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
<b>EXEMPLIS CORPORATION</b> 6415 Katella Avenue Ste 200 Cypress, CA 90630 Vendor # 12227401	Rory Laurent Telephone: (714) 995-4800 Fax: (714) 995-4855 E-Mail: <a href="mailto:rlaurent@exemplis.com">rlaurent@exemplis.com</a>	<a href="#">15861</a>	Sit On It Seating
<b>HERMAN MILLER, INC. thru BROWN &amp; SAENGER</b> 711 W Russell PO Box 84040 Sioux Falls, SD 57118-4040 Vendor #: 12028533	Lyle Dabbert Telephone: (800) 952-3509 Fax: (605) 332-0963 Email: <a href="mailto:ldabbert@brown-saenger.com">ldabbert@brown-saenger.com</a>	<a href="#">RQ07-878957</a> US Communities	Herman Miller
<b>INDIANA FURNITURE</b> 1224 Mill Street PO Box 270 Jasper, IN 47547-0270 Vendor # 12227377	Michael Blessinger Telephone: (812) 482-5727 Fax: (812) 482-9035 E-Mail: <a href="mailto:mike.blessinger@indianafurniture.com">mike.blessinger@indianafurniture.com</a>	<a href="#">15850</a>	Indiana Furniture
<b>INTERSTATE OFFICE PRODUCTS</b> 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: <a href="mailto:kchristensen@i-o-p.com">kchristensen@i-o-p.com</a>	<a href="#">15845</a>	ABC0; Aurora Shelving; EKO; Fixtures Furniture; Krug Furniture; Loewenstein Furniture; Office Star; Peter Pepper Products; Magnuson Group; Sunway Furniture
<b>JSI AND COMMUNITY - JASPER GROUP BRANDS</b> 225 Clay Street PO Box 231 Jasper, IN 47547-0231 Vendor # 12227381	Kathy Vonderheide Telephone: (812) 771-4609 Fax: (812) 771-4615 E-Mail: <a href="mailto:kvonderheide@jaspergroup.us.com">kvonderheide@jaspergroup.us.com</a>	<a href="#">15857</a>	Jasper Group Brands
<b>KIMBALL INTERNATIONAL MARKETING, INC.</b> 1600 Royal Street Jasper, IN 47549 Vendor # 12016376	Roger Starr Telephone: (812) 481-6654 Fax: (812) 634-3014 E-Mail: <a href="mailto:Roger.Starr@Kimball.com">Roger.Starr@Kimball.com</a>	<a href="#">15827</a>	Kimball Office Furniture
<b>KLEINS OFFICE FURNITURE &amp; SUPPLIES</b> 108 E Missouri Avenue Pierre, SD 57501 Vendor # 12051807	Craig Bump Telephone: (605) 945-3118 Fax: (605) 945-3119 E-Mail: <a href="mailto:c.bump@kleinsoffice.com">c.bump@kleinsoffice.com</a>	<a href="#">15851</a>	Light Corporation; Harmony Office Furnishings

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
<b>KLN STEEL PRODUCTS COMPANY LLC</b> Two Winnco Dr San Antonio, TX 78218 Vendor # 12228247	Elizabeth Gonzales Telephone: (800) 624-9101 x.646 Fax: (877) 956-5556 E-Mail: <a href="mailto:egonzales@3MTF.com">egonzales@3MTF.com</a>	<a href="#">15852</a>	KLN
<b>KRUEGER INTERNATIONAL (KI)</b> 1330 Bellevue Street PO Box 8100 Green Bay, WI 54308  KI Vendor # 12019964 SpaceSaver Vendor # 12228809	<b>KI</b> Mark Waldecker Telephone: (800) 454-9796 x. 3508 Fax: (920) 468-2618 E-Mail: <a href="mailto:mark.waldecker@ki.com">mark.waldecker@ki.com</a>  <b>Spacesaver</b> Rhonda Cunningham Telephone: (920) 563-0530 Fax: (920) 563-0595 E-Mail: <a href="mailto:rcunningham@spacesaver.com">rcunningham@spacesaver.com</a>	<a href="#">052910-KII</a> NJPA	KI, Spacesaver
<b>LELAND M. THOMPSON INC.</b> 17 Professional Drive Temple, TX 76504 Vendor # 12118798	Steve Thompson Telephone: (254) 742-0061 Fax: (254) 742-0832 E-Mail: <a href="mailto:steve@swcontract.com">steve@swcontract.com</a>	<a href="#">15853</a>	Southwest Contract
<b>MAYLINE COMPANY LLC</b> 619 N Commerce Street Sheboygan, WI 53081 Vendor # 12227388	Korinne Rozmarynoski Telephone: (920) 457-0222 Fax: (920) 457-7388 E-Mail: <a href="mailto:krozmarynoski@mayline.com">krozmarynoski@mayline.com</a>	<a href="#">15854</a>	Mayline
<b>MITY-LITE INC.</b> 1301 W 400 <sup>th</sup> North Orem, UT 84057 Vendor # 12227641	Jeff Scott Telephone: (800) 795-0678 Fax: (801) 224-6191 E-Mail: <a href="mailto:jeffs@mitylite.com">jeffs@mitylite.com</a>	<a href="#">15855</a>	Mity-Lite
<b>NATIONAL OFFICE FURNITURE</b> 1205 Kimball Blvd Jasper, IN 47549 Vendor # 12227391	Angie Troutt Telephone: (812) 482-8466 Fax: (812) 481-6166 <a href="mailto:angela.troutt@nationalofficefurniture.com">angela.troutt@nationalofficefurniture.com</a>	<a href="#">15856</a>	National Office Furniture
<b>NOVA SOLUTIONS INC</b> 421 W Industrial Avenue Effingham IL 62401 Vendor # 12227394	Suzanne Lechman Telephone: (217) 342-7070 Fax: (217) 342-7006 E-Mail: <a href="mailto:slechman@novasolutionsinc.com">slechman@novasolutionsinc.com</a>	<a href="#">15858</a>	NOVA Solutions

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
<b>OFFICE ELEMENTS</b> 3820 N Potsdam Ste 1 Sioux Falls, SD 57104 Vendor # 12117407	Jesse Lewter Telephone: (605) 221-0390 Fax: (605) 221-0477 E-Mail: <a href="mailto:lewterj@officeelements.net">lewterj@officeelements.net</a>	<a href="#">15859</a>	Allsteel; HON; Humanscale
<b>OFFICE PEEPS</b> 807 South Broadway Watertown, SD 57201 Vendor # 12037517	LuAnn Pressler Telephone: (605) 886-6488 Fax: (605) 886-6807 E-Mail: <a href="mailto:luann.pressler@officepeeps.com">luann.pressler@officepeeps.com</a>	<a href="#">15847</a>	Global; Inwood Furniture; Lesro; Right Angle
<b>SAUDER EDUCATION</b> 930 W Barre Road Archbold, OH 43502 Vendor # 12016148	Jodi Short Telephone: (800) 537-1530 Fax: (419) 446-4945 E-Mail: <a href="mailto:jshort@saudereducation.com">jshort@saudereducation.com</a>	<a href="#">15860</a>	Sauder Education
<b>SPECTRUM INDUSTRIES INC</b> 925 First Avenue PO Box 400 Chippewa Falls, WI 54729 Vendor # 12227330	Theresa Thompson Telephone: (800) 235-1262 Fax: (800) 335-0473 E-Mail: <a href="mailto:quotes@spectrumfurniture.com">quotes@spectrumfurniture.com</a>	<a href="#">15862</a>	Spectrum Industries
<b>STEELCASE INC.</b> PO Box 16184 Minneapolis, MN 55416 Vendor # 12018886	Wally Schlafke Telephone: (612) 720-8391 Fax: E-Mail: <a href="mailto:wschlafk@steelcase.com">wschlafk@steelcase.com</a>	<a href="#">052910-STI</a> NJPA	Steelcase
<b>SURFACEWORKS</b> 7821 S 10 <sup>th</sup> Street Oak Creek, WI 53154 Vendor # 12227414	Chris Gnadt Telephone: (414) 570-2677 Fax: (414) 570-2676 E-Mail: <a href="mailto:chris.gnadt@surfaceworks.us">chris.gnadt@surfaceworks.us</a>	<a href="#">15863</a>	Surfaceworks
<b>TEKNION LLC</b> 350 Fellowship Road Mount Laurel, NJ 08054 Vendor # 12227420	Jeffrey Kraus Telephone: (856) 596-7608 Fax: (856) 552-5830 E-Mail: <a href="mailto:jkraus@tekus.com">jkraus@tekus.com</a>	<a href="#">15864</a>	Teknion
<b>TRANSFORMATIONS</b> 16840 State Road 37 PO Box 308 Harlan, IN 46743 Vendor # 12016463	Shelly Liskey Telephone: (260) 715-3978 Fax: (260) 657-5691 E-Mail: <a href="mailto:shelly@trfurniture.com">shelly@trfurniture.com</a>	<a href="#">15865</a>	Transformations

CONTRACTOR	CONTACT	CONTRACT #	PRODUCT LINES
<b>TRENDWAY CORPORATION</b> 13467 Quincy Street PO Box 9016 Holland, MI 49422 Vendor # 12228220	Patti Vander Hulst Telephone: (616) 994-5340 Fax: (616) 399-0668 E-Mail: <a href="mailto:pvanderhulst@trendway.com">pvanderhulst@trendway.com</a>	<a href="#">15866</a>	Trendway
<b>UNIVERSITY LOFT COMPANY</b> 2588 Jannetides Boulevard Greenfield, IN 46140 Vendor # 12228191	Kathy Carlson Telephone: (800) 423-5638 Fax: (317) 866-5639 E-Mail: <a href="mailto:contractbid@uloft.com">contractbid@uloft.com</a>	<a href="#">15867</a>	University Loft
<b>ZOOM SEATING            C/O JSJ FURNITURE            CORPORATION</b> 17237 Van Wagoner Road Spring Lake, MI 49456 Vendor # 12228212	Lisa Delp Telephone: (256) 767-4100 Fax: (256) 764-1258 E-Mail: <a href="mailto:lisa.delp@izzyplus.com">lisa.delp@izzyplus.com</a>	<a href="#">15868</a>	Zoom Seating