# **FAYETTE COUNTY BOARD OF EDUCATION**



Dan Colwell Interim Superintendent 210 Stonewall Avenue P. O. Box 879 Fayetteville, Georgia 30214-0879 (770) 460-3535 (770) 460-8191 FAX

**Board Members** 

Mrs. Marion Key, Chair Dr. Bob Todd, Vice-Chair Dr. Mary Kay Bacallao Dr. Barry Marchman Mr. Leonard Presberg

May 16, 2013

# RFQ DATE:MAY 16, 2013RFQ NUMBER:20131974RFQ TITLE:ENVELOPES FOR STOCK

The Fayette County Board of Education Purchasing Department would like to invite you to participate in a request for quotation for printing services. The intent of this quotation is to secure pricing for envelopes with a pre printed return address. It is the vendor's responsibility to include all elements of pricing in the total cost. No additional charges may be added to the total cost, i.e. shipping, courier, increase in paper costs, etc. The Fayette County Board of Education expects all pricing to be final.

## GENERAL TERMS AND CONDITIONS

- Quotations are to be construed as the completely assembled delivery price unless otherwise specified (F.O.B. Destination).
- When quoting goods other than specified, bidder must give complete description, including trade name and brand. Comparable items may be considered. When bidding comparable items, response must include the item number, manufacturer and specifications of alternate.
- Vendors may be asked to provide samples of products prior to award of the quotation.
- Vendors will be required to provide three (3) references.
- When quoting goods, note that there may not be a loading dock available; therefore, all deliveries must be made using appropriate equipment to accommodate inside delivery. Inside delivery will be defined as follows: equipment must be moved into the designated area of the building as stated in this request for quotation document.
- Delivery time should be quoted as the number of business days after the receipt of order for delivery to the location requested.
- DO NOT INCLUDE TAX. Public schools are exempt.
- The Fayette County Board of Education reserves the right to accept or reject any or all quotes, waive any formalities, award the entire quote to one vendor or

RFQ Date: May 16, 2013 RFQ Number: 20131974 RFQ Title: Envelopes for Stock

make awards by group or by line item, whichever is in the best interest of the school system.

- Award information will be posted at http://www.fcboe.org/purchasing /purch\_vendorinfo.html.
- All questions regarding this request for quotation should be submitted in writing to Anthony Sudduth. Questions must be submitted either by fax or email.
- Return quote to Anthony Sudduth via fax or email:
  - Fax: (770) 460-3522 (Please include a fax cover sheet)
  - Email: sudduth.anthony@mail.fcboe.org
- Quotes are due **Tuesday**, May 21, 2013 by 10:00 a.m.

## SPECIAL TERMS AND CONDITIONS

- 1. Printer will receive materials within 3 days of quote. Prices must be valid until publications are printed.
- 2. Vendor must provide an electronic proof.
- 3. Vendor must provide publications that are free from smearing and are of professional quality. The Fayette County Board Of Education reserves the right to refuse delivery and payment on any publication that does not meet this requirement.
- 4. Printer will be required to deliver printed materials to the address below. Vendor may be disqualified if delivery requirements cannot be met.

Fayette County Board Of Education Warehouse Attn: Anthony Sudduth 245 Booker Avenue Fayetteville, GA 30214.

- 5. It is the vendor's responsibility to include all elements of pricing in the total cost. No additional charges may be added to the total cost, i.e., shipping, courier, etc. The Fayette County Board Of Education expects all pricing to be final.
- 6. The Fayette County Board Of Education will issue a purchase order after award is made. Payments will be processed following the delivery and acceptance of printed materials (approximately 30 days).

RFQ Date: May 16, 2013 RFQ Number: 20131974 RFQ Title: Envelopes for Stock

#### VENDOR RESPONSE FORM

To: Anthony Sudduth		Fax:	770-460-3522
School/Location Purchasing Department		Phone:	770-460-3883
From:		Date:	
<b>RE:</b> Request f	or Quotation <b># 20131974</b>	Pages:	
Vendor Name:			
Representative:			
Address:			
Talanhana		Fax	
		Гах	
Email Address:	Vendor has read and agrees to all in Terms and Conditions, Special Terms and of this request for quote.		

Please check one of the following statements. All responses, including "No Bid" responses must be received by the date and time of bid opening.

- Bid response attached, must be received by due date and time.
- □ No bid response. Please keep my contact information on the Bidders List.
- No bid response. Please remove my contact information from the Bidders List.

RFQ Date: May 16, 2013 RFQ Number: 20131974 RFQ Title: Envelopes for Stock

Instructions:

- 1. Read specifications carefully.
- 2. Complete Vendor's Response area. All information requested must be completed.

#### VENDOR RESPONSE SPECIFICATIONS AND BID SHEET

#### **Envelopes with Return Address**

- Size #10 Standard Size
- Paper 24#
- No window on envelope
- Color white, wove finish
- Printing black ink, return address printed on top left corner front of envelope, no printing on the back of envelope flat print compatible and must be guaranteed to work in all laser & inkjet printers without smudging or smearing
- Packaging 500 envelopes per box
- Quantity 10,000 envelopes or 20 boxes.
- Artwork can be provided in QuarkXPress 6.1 Macintosh platform

#### **Envelopes with Return Address**

Total cost for 10,000 envelopes

Brand name of envelopes

Weight of envelopes

Type of finish

Estimated number of business days for delivery after approval of proof

Responses are due no later than Tuesday, May 21, 2013, 2:00 p.m. (est)

Supplier Initials:\_\_\_\_\_

#### REFERENCES

The Fayette County Board Of Education is interested in current/previous contracts with school systems or similar businesses that are similar in scope to this project. The FCBOE is interested in securing information for projects that have occurred in the past 24 months. Bidder should supply a minimum of three (3) references.

	Referenc	e 1		
School District or				
Company Address	Number and Street	City	State	Zip Code
Contact Name		Contact	Title	
Phone	Email			
Date of Project	Describe any Majo	or Issues		
School District or	Referenc	e 2		
Company Address	Number and Street	City	State	Zip Code
Contact Name		Contact	Title	
Phone	Email			
Date of Project	Describe any Majo	or Issues		
	Referenc	e 3		
School District or Company Address	Number and Street	City	State	Zip Code
Contact Name		Contact	Title	
Phone	Email			
Date of Project	Describe any Majo	or Issues		

Responses are due no later than Tuesday, May 21, 2013, 2:00 p.m. (est)

Supplier Initials:\_\_\_\_\_