

February 10, 2023

**Subject: RFQ #2223-A: Water Bill Printing
Addendum #1**

Gentlemen/Ladies:

Below, please find responses to questions, clarification, or additional information for the above referenced Request for Quotes. You will need to consider this information when preparing your quote.

1. Is this something you are looking to outsource or print in-house?

The RFQ Scope of work is for printing of product to be delivered to Fayette County.

2. Can you please provide the previous award amount for this project?

This award information for the previous RFQ 2102-A is available on our website:
<https://fayettecountyga.gov/purchasing/bids-and-proposals>.

3. You specify the 2 PMS colors used on the back printing, is the type in black as a 3rd color or is all that text in the navy blue?

Yes. Logo is two colors. Text on back is two colors including black.

4. The total quantity is 340,000 to be delivered in 3 shipments. It indicates there may be changes in the wording so does that mean we are only printing 113,000 or 114,000 water bills at a time?

Yes. That is correct.

5. It states a PDF proof is not acceptable. What type of proof do you require?

Printed rendering should be submitted for approval before the first run.

6. Will there be any differences with the 3 Water Bill Printing output?

We don't anticipate a change. However, we bill for multiple sewer entities, and they may request a change in their information.

Received by (Name): _____ Company _____

Note: If this addendum is not returned to the Fayette County Purchasing Department or if it is returned not signed, responding individuals, companies

or other organizations will still be responsible for the requirements of this addendum and the specifications or changes herein.

The opening date for this RFQ has not changed. **The opening time and date are 3:00 p.m., Thursday, February 16, 2023.** Quotes must be received by the Purchasing Department at the address above, Suite 204, at or before the opening date and time.

The deadline for inquiries has passed, so the Purchasing Department will not be able to accept any additional questions after this time.

If you have questions, please contact Natasha Duggan, Contract Administrator at (770) 305-5150, fax (770) 719-5534 or email at nduggan@fayettecountyga.gov.

Sincerely,



Ted L. Burgess
Director of Purchasing