REQUEST FOR BEST AND FINAL OFFER (BAFO) STATE OF NORTH CAROLINA Bid # 88-190022-LB Central Piedmont Community College Offers will be received until: 2:00 p.m. February 28, 2019 At Central Piedmont Community College PO Box 35009 Charlotte, NC 28235 Contract Type: Open Market Refer ALL Inquiries regarding this BAFO to: BAFO Issue Date: March 6, 2019 Description of goods/services: Printing and Typesetting Lashonda Belk Services Email: Lashonda.Belk@cpcc.edu Telephone No. 704-330-6859

NOTICE TO VENDOR Offers, subject to the conditions made a part hereof, will be received at this office, will be received at this office, Central Piedmont Community College, 1422 E. 4th St. Charlotte, NC 28204 until 2p.m. on February 28, 2019 Eastern Standard Time, for furnishing and delivering the goods and services as described herein. Refer to page 2 for mailing instructions of signed original.

Agency Requisition No.

Offers submitted via facsimile (fax) machine in response to this Best and Final Offer (BAFO) will <u>not</u> be accepted. <u>Offers are subject to rejection unless submitted on this form.</u>

EXECUTION

In compliance with this Request for Best and Final Offers (BAFO), and subject to all the terms and conditions herein, those in the original Request for Proposal, dated 1/17/19 (unless superseded herein) and in Vendor's proposal thereto, the undersigned offers and agrees to furnish and deliver any or all goods and services which are offered, at the prices agreed upon and within the time specified herein. Pursuant to GS §143-54 and §143-59.2 and under penalty of perjury, the undersigned Vendor certifies that this offer has not been arrived at collusively or otherwise in violation of Federal or North Carolina law and this offer is made without prior understanding, agreement, or connection with any firm, corporation, or person submitting an offer for the same services, and is in all respects fair and without collusion or fraud.

Failure to execute/sign offer prior to submittal shall render offer invalid. Late offers are not acceptable.

VENDOR:	EMAIL:		
Indiana Ainting and Publishing Company Inc.	m_TD@indianogozette.ret		
STREET ADDRESS:	P.O. BOX:	(ZIP:	
899 Water Street	10 .	15701	
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO:	
Indiana, PA 15701	724-465-5555	NIA	
TYPE OR PRINT/NAME & TITLE OF PERSON SIGNING:	FAX NUMBER:		
Hastie Kinter-Secretary	724-465-0402		
AUTHORIZED SIGNATURE	DATE:		
Hastusinus	3 8 19		

Offer valid for forty-five (45) days from date of opening unless otherwise stated here: _____ days.

ACCEPTANCE OF BEST AND FINAL OFFER

(See page 2 for mailing instructions.)

If the State accepts any or all parts of this offer, an authorized representative of Central Piedmont Community College shall affix her/his signature to the Vendor's response to this Request for BAFO. The acceptance shall include the response to this BAFO, any provisions and requirements of the original RFP that have not been superseded by this BAFO, and the provisions of Vendor's response to the original RFP that have not been superseded by this BAFO. These documents shall then constitute the written agreement between the parties. In the event of conflict, the State's terms and conditions shall control. A copy of this acceptance will be forwarded to the successful Vendor(s).

FOR STATE USE ONLY: Offer accept and Contract awarded this	
(Authorized Representative of Central Piedmont Community College)	

<u>MAILING INSTRUCTIONS:</u> Provide <u>one fully executed original</u> of the BAFO response in addition to an electronic copy sent via email. Address package and insert this BAFO control number as shown below. It is the responsibility of the Vendor to have the BAFO in this office by the specified time and date.

MAILING ADDRESS FOR DELIVERY OF QUOTE VIA U.S. POSTAL SERVICE	OFFICE ADDRESS FOR DELIVERY BY ANY OTHER MEANS, SPECIAL DELIVERY, OVERNIGHT DELIVERY, OR BY ANY OTHER CARRIER
QUOTE NUMBER: 88-190022-LB (BAFO) Central Piedmont Community College Attn: Procurement (Lashonda Belk) Address: PO Box 35009 Charlotte, NC 28235	QUOTE NUMBER: 88-190022-LB (BAFO) Central Piedmont Community College Attn: Procurement, 2 nd Floor (Lashonda Belk) Address: 1422 E. 4th St. Charlotte, NC 28204

SOLICITATION REQUEST FOR BEST AND FINAL OFFER (BAFO):

This request is to acquire a best and final offer from Vendor for Printing and Typesetting Services. Your offer shall integrate the previous response to the RFP and any changes listed below. Any individual Vendor may receive a different number of requests for BAFOs than other Vendors.

Vendor may submit their BAFO response via email instead of US Mail or other delivery service. Reponses may be emailed to <u>Lashonda.Belk@cpcc.edu</u> no later than the specified time and date of opening. Please include the BAFO number in the email subject line.

The State encourages the Vendor to supply more competitive prices. Vendor should submit its most competitive prices in response to this Request for BAFO.

Please Note: This proposal is still in the evaluation period. During this period and prior to award, possession of the BAFO, original proposal response and accompanying information is limited to personnel of Central Piedmont Community College, and to agencies responsible for participating in the evaluation. Vendors that attempt to gain this privileged information, or to influence the evaluation process (i.e. assist in evaluation) will be in violation of purchasing rules and its offer will not be further evaluated or considered.

Specific requests begin on next page (Vendor may copy requests onto additional pages, as needed, to provide sufficient space for its responses):

The following changes are incorporated into RFP 88-190022-LB:

- 1) The Corporate and Continuing Education summer schedule will be 24 pages + cover. We'll do 2/2 on the inside pages. We don't have this page count in our original pricing.
- 2) We'll print 80,000 and mail 65,000 to a combination of our house list and EDDM addresses. The schedules must arrive in homes on 4/12.
- 3) BAFO COST:

Quantity: 80

80,000

Pages	Cost (1/1)	Cost (2/2)	Shipping	Additional Cost	Total (1/1)	Total (2/2)
24 + cover	\$17,669.00	\$17,867.00	\$Induded	\$None	\$17,669.00	\$17,867.00

Mail prep

Quantity	Cost (\$)		
65,000	\$585.00		

TOTAL EXTENDED PRICE: \$ 1/1 = \$ 18,254.00 2/2 = \$ 18,452.00