

Procurement Office
Harford Community College
401 Thomas Run Road
Bel Air Maryland 21015
443.412.2307

IFB 17B-007 PRINTING FALL 2017 NONCREDIT CLASS SCHEDULE

ADDENDUM NO. 1

The following shall be incorporated into the captioned solicitation as though included in the original documents issued:

QUESTIONS/ANSWERS

- Q1: Is this printing expected to be done with our company's printer at Harford Community College?
A1: No. The printing will be done at your location and split delivered to the mailhouse and the College's main campus as specified in the solicitation document.
- Q2: What exactly is the type of insurance that Harford Community College is expecting our company to hold?
A2: See Insurance Requirements as separate attachment.
- Q3: Does Harford Community College provide an official Acknowledgement of Receipt form to complete? Or is a created form with all the required information acceptable?
A3: To acknowledge receipt of the solicitation document you may send an email to bertier@harford.edu and include the company and contact information.
- Q4: Should the sample that is required be submitted with the bid follow the specifications exactly?
A4: No - any similar publication that approximates the specs would be acceptable.
- Q5: What were the bid results of the last bid? Who was awarded the contract?
A5: Contract was awarded to Bartash Printing.

Bidder	Bartash Printing 5400 Grays Ave Philadelphia PA	Engle Printing 1100 Corporate Blvd Lancaster PA	Signature Offset 4900 Pearl East Cir Boulder CO	RR Donnelley One Shenandoah Vly Strasburg VA
2016 Fall Schedules Qty: 50,800	\$22,032.00	\$26,433.45	\$52,345.54	\$29,522.00

END ADDENDUM 1

June 6, 2017