

4.0 FEE PROPOSAL

As outlined in the RFP document, the Town of Fenwick Island expects that in any given year the TOWN would purchase various shirts, pants, swimsuits, backpacks, baseball caps, towels, youth apparel and towels/assorted items. Designs, logos, and colors vary by program or event as outlined on the Proposal Table tab of this workbook.

4.1 Production Cost	Vendor Response:
Please define your production costs associated with any given order.	
4.2 Minimum and Maximum Orders	Vendor Response:
Do you require minimum or maximum orders? Please explain.	
4.3 Lead Time	Vendor Response:

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What is your production lead time for any given order? Reorders?	
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4.4 Screen Set-Up Fees Do you charge Screen Set-Up fees on every order? If additional items are reordered after the initial order, what/how are costs associated with printing? Please explain:	Vendor Response:
4.5 Delivery Fees Do you charge delivery fees? Please explain:	Vendor Response:
4.6 Additional Orders How are reorders outside the current scope priced? Please explain:	Vendor Response:

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4.7 Return Policy	Vendor Response:
In the event an order is completed incorrectly, what is your return policy? Please explain:	