

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number

Solicitation No.: **B240082CFC**
Project Title: **Annual Printing Contract**
Start Date: May 30, 2024
Expiration Date: May 29, 2025
Board Date: April 16, 2024
Agenda Item: 31
Term: One (1) Year
Renewals: Three (3) Additional One (1) Year Periods

Awarded Vendor: **Direct Impressions, Inc.**
Address Book (E1) No.: 105810
Contact Person: Steven Delaney
Phone No.: 239-549-4484
Email Address: Steve@directimpressions.com

Awarded Vendor: **Strategy Marketing Group, Inc. dba Panther Printing**
Address Book (E1) No.: 383843
Contact Person: Joe Namour
Phone No.: 239-936-5050
Email Address: Joe@PantherPrinting.net

Awarded Vendor: **Swift Print Service, Inc.**
Address Book (E1) No.: 230275
Contact Person: Jerry Kuhn
Phone No.: 239-458-2212
Email Address: swiftprint@gmail.com

Notes:

1. The contract was awarded with a Primary, Secondary, and a Tertiary Vendor. You can have **open purchase orders to the awarded Primary** for the items awarded under this annual contract.

SECTION	PRIMARY	SECONDARY	TERTIARY
1 – Business Cards	Swift Print Service	Panther Printing	Direct Impressions
2 – Envelopes	Direct Impressions	Panther Printing	Swift Print Service
3 – Brochures	Direct Impressions	Panther Printing	Swift Print Service

2. See Vendor individual contract for pricing fee schedule.

3. **Section 4. Customized Items**

- Each Department shall follow County thresholds when obtaining quotes.