

# 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: **May 29, 2026** Renewed Once  
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.

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

2. See Vendor individual contract for pricing fee schedule.

3. **Section 4. Customized Items**

- Each Department shall contact all Vendors holding a valid contract to obtain a price quote for the items listed in Section 4: Customized Items. The Work is intended to be authorized and awarded to the Vendor with the lowest quoted price for that project.