

FORMAL QUOTE NO.: Q-120095

LEE COUNTY, FLORIDA
PROPOSAL QUOTE FORM
FOR
CONTRACT PRINTING

DATE SUBMITTED: 3-27-2012

VENDOR NAME: Swift Print Service, Inc.

TO: The Board of County Commissioners
Lee County
Fort Myers, Florida

*Look for
Addendum
sign & date
Addendum
should be
in next two
days*

Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:

NOTE NEW REQUIREMENT: EFFECTIVE 2/1/12 VENDORS WILL NO LONGER BE RECEIVING A POST CARD TO NOTIFY YOU OF PROJECTS ON THE STREET FOR BIDDING/QUOTING. WE WILL CONTINUE TO ADVERTISE IN THE NEWS PRESS RUNNING THE ADS ON FRIDAYS FOR FORMAL PROJECTS. NEW PROJECTS ARE POSTED ON OUR WEB SITE ON FRIDAYS. IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO CHECK THE LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY PROJECTS. OUR WEB ADDRESS IS WWW.LEE-COUNTY.COM/PROCUREMENTMANAGEMENT CLICK ON PROJECTS AND OPEN TO VIEW THE PROJECTS.

The undersigned acknowledges receipt of Addenda numbers:

SECTION 1:

TOTAL \$ 53⁰⁰

SECTION 2:

TOTAL \$ 3,861⁰⁰

SECTION 3:

TOTAL \$ 3,306⁰⁰

GRAND TOTAL: SECTIONS 1, 2 AND 3

TOTAL \$ 7,220⁰⁰



SECTION 1: BUSINESS CARDS:

1. INCLUDES TYPESETTING
2. ROYAL SILK PLUS
3. WEIGHT - 80 COVER
4. PACKING - BOX
5. PROOF - REQUIRED

QUANTITY	DELIVERED PRICE PER BOX OF 100	DELIVERED PRICE PER BOX OF 500
ONE SIDED, ONE COLOR, 2" X 3 1/2"	11 ⁰⁰	13 ⁰⁰
ONE SIDED, MULTICOLOR COLOR, 2" X 3 1/2"	13 ⁰⁰	16 ⁰⁰

THE COUNTY RESERVES THE RIGHT TO NEGOTIATE FOR ANY OTHER
CARDS TO BE PRINTED.

SECTION 1:

TOTAL \$ 53⁰⁰**SECTION 2: LETTERHEAD AND ENVELOPES:****A. NATURAL ROYAL RESOURCE WRITING PAPER**

1. INCLUDES PRINTING
2. INCLUDES SET-UP
3. ONE COLOR
4. SHRINK WRAP
5. 8 1/2 X 11 LETTERHEAD
6. 24 lbs

QUANTITY	PRICE
500	31 ⁰⁰
1000	49 ⁰⁰
2000	65 ⁰⁰
3000	120 ⁰⁰
4000	156 ⁰⁰
5000	190 ⁰⁰
10,000	325 ⁰⁰

Jerry Kuhn

3,859.00

***** *

--0--

35.00+

37.00+

50.00+

80.00+

145.00+

28.00+

45.00+

45.00+

60.00+

95.00+

160.00+

31.00+

120.00+

125.00+

165.00+

240.00+

375.00+

75.00+

160.00+

165.00+

215.00+

315.00+

450.00+

90.00+

3,336.00 *

3,336.00

***** *

53.00+

3,859.00+

3,336.00+

7,215.00 *

3,859.00 *

3,859.00

***** *

31.00+

49.00+

85.00+

120.00+

156.00+

190.00+

325.00+

56.00+

85.00+

135.00+

230.00+

302.00+

375.00+

745.00+

36.00+

45.00+

77.00+

114.00+

147.00+

181.00+

355.00+

3,859.00 *

31.00+

49.00+

85.00+

120.00+

156.00+

190.00+

325.00+

56.00+

85.00+

135.00+

230.00+

302.00+

375.00+

745.00+

36.00+

45.00+

77.00+

114.00+

147.00+

181.00+

355.00+

3,859.00

B. NATURAL ROYAL RESOURCE WRITING ENVELOPES

1. INCLUDES PRINTING
2. INCLUDES SET-UP
3. ONE COLOR
4. NO. 10/24 LB

QUANTITY	PRICE
500	56 ⁰⁰
1000	85 ⁰⁰
2000	155 ⁰⁰
3000	230 ⁰⁰
4000	302 ⁰⁰
5000	375 ⁰⁰
10,000	745 ⁰⁰

C. WHITE WOVE ENVELOPES

1. NO. 10 WINDOW
2. INCLUDES SET-UP
3. ONE COLOR
4. 24 LB WHITE WOVE

QUANTITY	PRICE
500	36 ⁰⁰
1000	45 ⁰⁰
2000	77 ⁰⁰
3000	114 ⁰⁰
4000	147 ⁰⁰
5000	181 ⁰⁰
10,000	355 ⁰⁰

THE COUNTY RESERVES THE RIGHT TO NEGOTIATE FOR ANY OTHER PRINTING SERVICES.

SECTION 2:

TOTAL \$ 3,861

Jerry Kuhn

SECTION 3:

A. BROCHURE
1. 80 LB #3 GRADE FLO (GLOSS OR DULL)

QUANTITY	DESCRIPTION	PRICE
250	ONE COLOR, SINGLE FOLD	35 ⁰⁰
500	ONE COLOR, SINGLE FOLD	37 ⁰⁰
1000	ONE COLOR, SINGLE FOLD	50 ⁰⁰
2000	ONE COLOR, SINGLE FOLD	80 ⁰⁰
5000	ONE COLOR, SINGLE FOLD	145 ⁰⁰
EACH ADDITIONAL 1,000	ONE COLOR, SINGLE FOLD	28 ⁰⁰
250	TWO COLOR, SINGLE FOLD	45 ⁰⁰
500	TWO COLOR, SINGLE FOLD	45 ⁰⁰
1000	TWO COLOR, SINGLE FOLD	60 ⁰⁰
2000	TWO COLOR, SINGLE FOLD	95 ⁰⁰
5000	TWO COLOR, SINGLE FOLD	160 ⁰⁰
EACH ADDITIONAL 1,000	TWO COLOR, SINGLE FOLD	31 ⁰⁰
250	THREE COLOR, SINGLE FOLD	120 ⁰⁰
500	THREE COLOR, SINGLE FOLD	125 ⁰⁰
1000	THREE COLOR, SINGLE FOLD	165 ⁰⁰
2000	THREE COLOR, SINGLE FOLD	240 ⁰⁰
5000	THREE COLOR, SINGLE FOLD	375 ⁰⁰
EACH ADDITIONAL 1,000	THREE COLOR, SINGLE FOLD	75 ⁰⁰
250	FOUR COLOR, SINGLE FOLD	160 ⁰⁰

Jerry Kuhn

ADDENDUM NO. 1 QUOTE NO. Q-120095

500	FOUR COLOR, SINGLE FOLD	165 ⁰⁰
1000	FOUR COLOR, SINGLE FOLD	215 ⁰⁰
2000	FOUR COLOR, SINGLE FOLD	315 ⁰⁰
5000	FOUR COLOR, SINGLE FOLD	450 ⁰⁰
EACH ADDITIONAL 1000	FOUR COLOR, SINGLE FOLD	90 ⁰⁰

THE COUNTY RESERVES THE RIGHT TO NEGOTIATE FOR ANY OTHER PRINTING SERVICES.

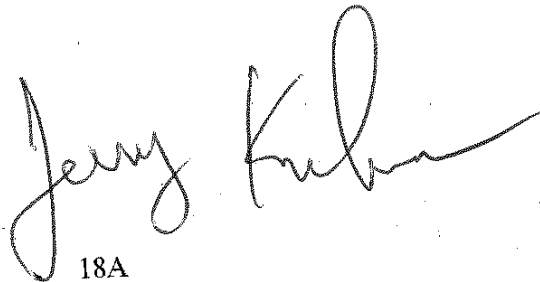
SECTION 3:

TOTAL \$ 3,306⁰⁰

DELIVERY:

STOCK: 3-5 WORKING DAYS

NON STOCK: 7-10 WORKING DAYS



WILL YOU DELIVER WITH YOUR OWN VEHICLE AS OPPOSED TO COMMON CARRIE?

YES

☒

NO

☐

TO BE STARTED WITHIN 1 CALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER.

Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.

Are there any modifications to the quote or specifications:

Yes

No

☒

Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared nonresponsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

Is your firm interested in being considered for the Local Vendor Preference?

Yes

☒

No

☐

If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME Swift Print Service

BY (Printed): Jerry A. Kuhn

BY (Signature): Jerry A. Kuhn

TITLE: President

FEDERAL ID # OR S.S. # 65-0511232

ADDRESS: 1431 S.E. 10TH St. #B

Cape Coral, FL 33990

PHONE NO.: (239) 458-2212

FAX NO.: (239) 574-4329

CELLULAR PHONE/PAGER NO.: (239) 826-2431

DUNS #: Don't know it

LEE COUNTY LOCAL BUSINESS TAX ACCOUNT NUMBER: 8501001

E-MAIL ADDRESS: SwiftPrint@gmail.com

REVISED: 5/3/11

BASIS OF AWARD

All vendors meeting the requirements of these specifications will receive an award. It is the County's intent to award to a pool of vendors in order to afford Lee County maximum flexibility – as well as several sources of supply – when ordering.

NOTE: It is the County's intent to make every effort to obtain needed product from the lowest quoter, however, no guarantees are expressed or implied.

Lee County reserves the right to reject unbalanced quotes.

Lee County reserves the right, at the Purchasing Director's discretion, not to award certain items listed.

NEGOTIATION

Lee County reserves the right to negotiate prices of printing items not covered by this quote.

REQUIRED SAMPLES

Lee County reserves the right to request samples of the products quoted by a vendor. Upon request, the vendor shall supply the samples within 10 calendar days to Lee County Purchasing. The requested samples shall be new and current production items at the time of this quote. All samples shall be clearly marked with vendor's name.

Proofs shall be provided on all items requiring typesetting.

SUBMITTALS

1. Insurance Certificate or letter from insurance provider.
2. Affidavit Certification Immigration Laws.
3. Quoters should provide with their quote proof their product meets the recycled content requirement, as outlined in these quote specifications.

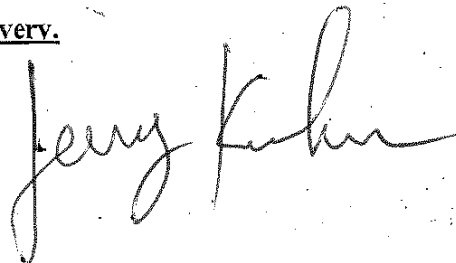
RECYCLED CONTENT REQUIREMENT

All sections of this specification require the paper to have "RECYCLED" fiber content (unless otherwise noted). All recycled papers shall contain a minimum of 30% waste paper of which 10% must be post consumer material.

Note: Vendor may be asked to provide a written certification that the papers quoted meet the above requirement.

DELIVERY

There shall be no minimum dollar amount for delivery.



AFFIDAVIT CERTIFICATION
IMMIGRATION LAWS

SOLICITATION NO.: Q-120095 PROJECT NAME: Contract Printing

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A (e) OF THE INA. SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A (e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: Swift Print Service, Inc.
Signature: Jerry A. Kuhn Title: President Date: 03/27/2012

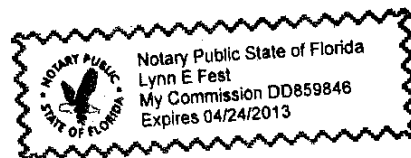
STATE OF Florida
COUNTY OF Lee

The foregoing instrument was signed and acknowledged before me this 27th day of March, 2012, by Jerry A. Kuhn who has produced
(Print or Type Name)
personally known as identification.
(Type of Identification and Number)

Lynn E. Fest
Notary Public Signature

Lynn E. Fest
Printed Name of Notary Public

DD859846
Notary Commission Number/Expiration



The signee of this Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

ATTACHMENT A

**LOCAL VENDOR PREFERENCE QUESTIONNAIRE
(LEE COUNTY ORDINANCE NO. 08-26)**

Instructions: Please complete either Part A or B whichever is applicable to your firm

PART A: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS LOCATED WITHIN LEE/COLLIER COUNTY (Only complete Part A if your principal place of business is located within the boundaries of Lee/Collier County)

1. What is the physical location of your principal place of business that is located within the boundaries of Lee/Collier County, Florida?

1431 S.E. 10TH ST. #B
Cape Coral, FL 33990

2. What is the size of this facility (i.e. sales area size, warehouse, storage yard, etc.)

11,700 total SQ Foot Building
800 SQ Feet Sales area
800 SQ Feet inside storage
1,500 SQ Feet outside storage

PART B: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS NOT LOCATED WITHIN LEE/COLLIER COUNTY OR DOES NOT HAVE A PHYSICAL LOCATION WITHIN LEE/COLLIER COUNTY (Please complete this section.)

1. How many employees are available to service this contract? 6

2. Describe the types, amount and location of equipment you have available to service this contract.

Iter 975, Champion 30.5 Ryobi 512
Roller, O+M 18X24, Dock Color 2
DPX system, I-Mac 05X, two 6-4
clamco

LOCAL VENDOR PREFERENCE QUESTIONNAIRE CONTINUED

3. Describe the types, amount and location of material stock that you have available to service this contract.

Paper warehouse area
All material is stocked to orders

4. Have you provided goods or services to Lee County on a regular basis for the preceding consecutive three years?

Yes ☒ No ☐

If yes, please provide your contractual history with Lee County for the past three, consecutive years. Attach additional pages if necessary.

Public Defenders Office
Lee County Health Dept.
Mosquito Control
Circuit Court Judges

LEE COUNTY PROCUREMENT MANAGEMENT - BIDDERS CHECK LIST

IMPORTANT: Please read carefully and return with your bid proposal.
Please check off each of the following items as the necessary action is completed:

- ☒ 1. The Quote has been signed.
- ☒ 2. The Quote prices offered have been reviewed.
- ☒ 3. The price extensions and totals have been checked.
- ☒ 4. The original (must be manually signed) and 1 additional copy of the quote has been submitted.
- ☒ 5. Two (2) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.
- ☒ 6. All modifications have been acknowledged in the space provided.
- ☒ 7. All addendums issued, if any, have been acknowledged in the space provided.
- ☒ 8. Erasures or other changes made to the quote document have been initialed by the person signing the quote.
- ☒ 9. Bid Bond and/or certified Check, (if required) have been submitted with the quote in amounts indicated.
- ☒ 10. Any Delivery information required is included.
- ☒ 11. Affidavit Certification Immigration Signed and Notarized
- ☒ 12. The mailing envelope has been addressed to:

MAILING ADDRESS Lee County Procurement Mgmt. P.O. Box 398 or Ft. Myers, FL 33902-0398	PHYSICAL ADDRESS Lee County Procurement Mgmt. 1825 Hendry St 3 rd Floor Ft. Myers, FL 33901
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------
- ☒ 13. The mailing envelope **MUST** be sealed and marked with:
 Quote Number
 Opening Date and/or Receiving Date
- ☒ 14. The quote will be mailed or delivered in time to be received no later than the specified opening date and time. (Otherwise quote cannot be considered or accepted.)
- ☒ 15. If submitting a "NO BID" please write quote number here _____ and check one of the following:

_____ Do not offer this product	_____ Insufficient time to respond.
_____ Unable to meet specifications (why)	
_____ Unable to meet bond or insurance requirement.	
Other: _____	

Company Name and Address:

Ciccarelli, Kathryn

From: Figueroa, Mike
Sent: Monday, April 02, 2012 10:00 AM
To: Ciccarelli, Kathryn; Lauby, Michelle
Subject: RE: Swift Print Liability auto and workmans comp insurance

Kathy-

Good to go.

Respectfully,

Mike Figueroa, Risk Manager
Lee County Risk Management
P.O. Box 398
Fort Myers, Florida 33902
mfigueroa@leegov.com
Office (239) 533-2310
Please Note New Fax Number: (888) 242-3233

From: Ciccarelli, Kathryn
Sent: Friday, March 30, 2012 2:27 PM
To: Figueroa, Mike; Lauby, Michelle
Subject: FW: Swift Print Liability auto and workmans comp insurance

Here is another vendor's insurance for Q-120095 for Contract Printing. Do They comply?
Thank you

Kathy Ciccarelli, CPPB
Procurement Agent
Division of Procurement Management
Phone 239-533-5456
Fax 239-485-5460



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From: JerryK239 [mailto:jerryk239@gmail.com]
Sent: Friday, March 30, 2012 1:32 PM
To: Ciccarelli, Kathryn
Subject: Swift Print Liability auto and workmans comp insurance

Kathryn,
I am attaching the Swift Print Liability and auto insurance and workman's comp insurance certificates. I will drop off a photo copy of the swatch book that indicates the 30% recycled content which you specified in your quote request. Please let me know if you need anything else.

Thank you,

Jerry Kuhn
(239) 826-2431 cell.
Swift Print Service
(239) 458-2212

I am using the Free version of SPAMfighter.
SPAMfighter has removed 1029 of my spam emails to date.

Do you have a slow PC? Try free scan!

Please note: Florida has a very broad public records law. Most written communications to or from County Employees and officials regarding County business are public records available to the public and media upon request. Your email communication may be subject to public disclosure.

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Ciccarelli, Kathryn

From: Ciccarelli, Kathryn
Sent: Wednesday, March 28, 2012 5:10 PM
To: 'info@pantherprinting.net'; 'John Parrilla'; 'swiftprint@gmail.com'
Subject: insurance certificate and recycled paper content
Attachments: Standard Insurance Requirement.docx; Insurance Certificate Example.pdf

I have received your bid for Q-120095 Contract Printing. I need the recycled paper content and your insurance certificate. They were not in the bid package. Please return them to me by 4:00 p.m. April 7, 2012. The sooner you can get it to me the better as this still has to go to the Board for approval.
Thank you

Kathy Ciccarelli, CPPB
Procurement Agent
Division of Procurement Management
Phone 239-533-5456
Fax 239-485-5460




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specified

30% recycled
1 post

POSS.
CONSUM

 Forest Stewardship Council certifies
this product from well-managed
forests, controlled sources and recycled
wood or fiber. Cert. No. SW-COC-1734

 Green Seal™ certified and contains 30% recycled post-consumer fiber

Royal
Resource

W		TEXT		COVER			
24	70	80	100	65	80	100	130

Brilliant White
985
Smooth

White
985
100% PVC
Smooth

W	TENET	C
24	70 AB BC	
○	○	△ Smooth Weathered
○	●	△ Smooth Ivory
●		△ Smooth Gray
	●	Vellum
		Bark
●		△ Smooth Mushroom
	○	Vellum
	○	Bark
	●	△ Vellum Bamboo
		Bark
	●	△ Vellum Fresh Leaf
	●	Eelk
	○	△ Vellum Weathered Oak
	●	Eelk
	●	△ Vellum Fawn
	●	Bark

Ciccarelli, Kathryn

From: Figueroa, Mike
Sent: Monday, April 02, 2012 10:00 AM
To: Ciccarelli, Kathryn; Lauby, Michelle
Subject: RE: Swift Print Liability auto and workmans comp insurance

Kathy-

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Mike Figueroa, Risk Manager
Lee County Risk Management
P.O. Box 398
Fort Myers, Florida 33902
mfigueroa@leegov.com
Office (239) 533-2310
Please Note New Fax Number: (888) 242-3233

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Procurement Agent
Division of Procurement Management
Phone 239-533-5456
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day March 27th 2012

Pa / ed Oote

Service, Inc.
BUTLER