

## CONTRACT SUMMARY INFORMATION

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

Solicitation No.: B200401DWJ  
Project Title: Printing Contract - Countywide  
Start Date: May 29, 2021  
Expiration Date: May 29, 2024  
Board Date: March 16, 2021  
Agenda Item: Item 18  
Term: Three (3) Year Period  
Renewal Options: Three (3) Year Period

Address Book (E1) No.: 105810  
Awarded Vendor: Direct Impressions, Inc.  
Contact Person: Steve Delaney  
Phone No.: 239-549-4484  
Fax No.: 239-945-2344  
Email Address: Steve@directimpressions.com

Address Book (E1) No.: 416701  
Awarded Vendor: Palm Printing/Printers Ink, Corp.  
Contact Person: Kim Darrow  
Phone No.: 239-332-8600  
Fax No.: 239-332-8620  
Email Address: Kim@palmprinting.net

Address Book (E1) No.: 383843

Awarded Vendor: Strategy Marketing Group, Inc. dba Panther Printing

Contact Person: Joe Namour

Phone No.: 239-936-5050

Fax No.: 239-220-5080

Email Address: Joe@PantherPrinting.net

Address Book (E1) No.: 230275

Awarded Vendor: Swift Print Service, Inc.

Contact Person: Victoria Kuhn

Phone No.: 239-458-2212

Fax No.: 239-257-1898

Email Address: swiftprint@gmail.com

Notes: 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.

For any items not listed on the Vendor Pricing Excel spreadsheet, you can have a **one-time purchase order**, but it does require quotes from the awarded vendors on this annual contract. When you enter a requisition, you will enter the quote number for this annual contract, copy the contract summary sheet into the order attachment, attach the Board approved AIR, and the executed contract to the awarded vendor. You will also include the quotes you received for the printing.

See attached vendor pricing sheet for details regarding primary, secondary, and tertiary vendors.

For Vendors who will not honor the Vendor Pricing Excel spreadsheet, please get quotes from each vendor and use the lower price.

**ITEMS NOT LISTED ON VENDOR PRICING EXCEL SHEET**

1	For printing projects under \$10,000.00, an individual quote from a Vendor holding a valid agreement under this solicitation will be obtained to authorize work. For projects over \$10,000.00, quotes from all Vendors holding a valid contract under this solicitation will be required. Work will be awarded and authorized to the Vendor with the lowest quoted price.
2	The County reserves the right to complete such purchases off contract when deemed in the best interest of the County at its sole discretion.