

F281-629 (Rev. 5/92)

SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL Annual Contract for
 FOR: Repair Services for Network Printers and Plotters
 TIME & (Date of Award through December 31, 2006)
 DATE: 3:00 p.m., February 10, 2006

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

	PRINTERS AND PLOTTERS	UNIT PRICE TOTAL	Printer Solutions 12020 Warfield San Antonio, TX 78216	New Life Toner, Inc. 5800 Rittiman Plaza San Antonio, TX 78218	Knight Office Solutions 11831 Radium Drive San Antonio, TX 78216	TCS Corporate Services 10450 Sentinel San Antonio, TX 78217
	Flat Rate Service Call	TOTAL	60.00	35.00	69.00	250.00
	Discount from published price list on all parts	TOTAL	15%	12%	20%	10% OEM 15% Compatible
	Date of Price List	TOTAL	Jan. 2006	02/09/06	02/10/06	02/10/06
	Description of Work Ticket Labor Rate per hour	TOTAL	N/A	35.00	59.00	45.00 per 1/2 hr.
	Terms		1% 20 days	2% 20 days	2% 20 days	Net 30 days
	Delivery Days			1 day		

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Knight Office Solutions
 New Life Toner, Inc.
 OCS A Toshiba Co.
 Printer Solutions
 TCS Corporate Services

SAWS Website