

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 & (January 1, 2009 through December 31, 2009)
DATE: 3:00 p.m., November 26, 2008

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT PRICE	L2PS 174 Sherwood Dr., Suite B San Antonio, TX 78201	Printer Solutions 12020 Warfield San Antonio, TX 78216	Knight Office Solutions 11831 Radium San Antonio, TX 78216	Office Store Depot, Inc. 530 S. Lake Ave. #702 Pasadena, CA 91101	Computer Express 10130 Huebner Rd. San Antonio, TX 78240	
	PRINTERS AND PLOTTERS							
	Flat Rate Service Call	TOTAL	40.00	50.00	52.00	58.80	78.75	
	To include problem diagnosis and repair (Description of Work)	UNIT PRICE			30%			
	Discount from published price list on all parts	TOTAL	15%	15%	10% OEM	25%	0-35%	
	Date of Price List	UNIT PRICE					Varies with Different Mfgs.	
		TOTAL	11/26/08	1/1/09	11/25/08	9/1/08		
	Terms		Net 30 days	1% 20 days	2% 20 days	3% 20 days	0% 20 days	
	Delivery Days							

BID INVITATIONS MAILED TO AND/OR PICKED UP BY

MCPC
Computer Express
Consolidated Office Systems
Diebold Information & Security Sys.
Dynamic Advantage
Knight Office Solutions

L2PS
New Life Toner, Inc.
Office Depot
Officemax
Printer Solutions

SAWS Website