

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

PROPOSAL Annual Contract for Xerox Printer Toner Supplies

FOR:

TIME & (Date of Award through September 30, 2013)

DATE: 3:00 p.m., September 24, 2012

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			Xerox Corp. 1303 Ridgeview Dr., Bldg. 300 Lewisville, TX 75057	Howard Technology Solutions A Division of Howard Industries, Inc. P.O. Box 1590 Laurel, MS 39441	Computer Solutions 814 Arion Pkwy #101 San Antonio, TX 78216	Quill.com 100 Schelter Rd. Lincolnshire, IL 60069
	50 cartons Part No. 6R1191 Xerox Blue Toner DT 180/155/128 Blue HLC	UNIT PRICE TOTAL	802.00 40,100.00	910.00 45,500.00	987.58 49,379.00	NO BID
	5 cartons Part No. 6R1192 Xerox Red Toner DT 180/155/128 Red HLC	UNIT PRICE TOTAL	802.00 4,010.00	910.00 4,550.00	1,000.00 5,000.00	NO BID
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	GRAND TOTAL	TOTAL	44,110.00	50,050.00	54,379.00	NO BID
	Terms		Net 30 days	Net 30 days	Net 30 days	
	Delivery Days					

***LOW BIDDER**

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

ARC
 Centre Technologies
 Commonwealth Computer
 Computer Solutions
 Howard Technology Solutions
 Inksel.com
 Knight Office Supplies
 New Life Toner, Inc.

Nolans Office & Promotional Products
 Officemax
 Printer Solutions
 Quill.com
 SHI Government Solutions
 Sirius Computer Solutions
 Tech Depot by Office Depot
 Xerox Corp.

SAWS Website