



CITY OF SAN ANTONIO
FINANCE DEPARTMENT – PURCHASING DIVISION

ADVERTISEMENT INFORMATION ONLY

Solicitation Type and Name: ANNUAL CONTRACT FOR PRINTER
MAINTENANCE FOR PRINT SHOP

Solicitation Number: 6100003522

Description: **The City of San Antonio is soliciting bids to provide the Finance Department with maintenance for a KODAK EX125, KODAK EX150, and a CANON C7000 VP Digital Network Printers.**

Applicable Product Categories: 93660.

Date Issued: November 14, 2013

Bid Due Date & Time: December 2, 2013 2:00 PM

Pre-Submittal Conference: None

Staff Contact Person: Tony Aguilar, Procurement Specialist II, tony.aguilar@sanantonio.gov

To view this solicitation, go to <https://supplierservice.sanantonio.gov/irj/portal>. If you have not completed the City's SAePS Vendor Registration, you must do so in order to view the solicitation and submit a response.

TO REGISTER: You will need to complete the vendor registration by accessing the SAePS Vendor Registration at <http://www.sanantonio.gov/purchasing/SAePS.aspx>. Questions regarding registration may be submitted to the SAePS Hotline at: (210) 207-0118 or by email at: vendors@sanantonio.gov.

Note: After you have successfully registered, you will need to send an email to the staff contact person requesting to be added to the solicitation vendor distribution list.