



CITY OF SAN ANTONIO
FINANCE DEPARTMENT – PURCHASING DIVISION

ADVERTISEMENT INFORMATION ONLY

Solicitation Type and Name: Annual Contract for Copier and Printer Paper

Solicitation Number: 6100002235

Description: The City of San Antonio is soliciting bids for a contractor to provide paper for purposes of printing and duplicating. Paper items that are submitted with bid must be acceptable for use in the Konica Minolta, Hewlett Packard, and other copiers/printers and must be able to reproduce without curling. Copy paper, and color copy paper must be acceptable for use in Canon C7000VP and Kodak EX150 and EX125 printers, and must be able to reproduce without curling or creating static under high speed, high temperature conditions.

Applicable Product Categories: 64533, 64530, 64532, 31060, 31030

Date Issued: January 3, 2013

Bid Due Date & Time: January 25, 2013 at 2:00 p.m. CST

Pre-Submittal Conference: None Scheduled

Staff Contact Person: Laura Sambrano, Procurement Specialist III,
laura.sambrano@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.