City of San Antonio

ADVERTISEMENT INFORMATION ONLY

Solicitation Type and Name: FORMAL ANNUAL CONTRACT FOR COPIER PAPER AND CARD STOCK

Solicitation Number: 6100005595

Description: The City of San Antonio is soliciting bids for the purchase and delivery of copier paper and card stock for Citywide use.

Applicable Product Categories: 64531, 64533, 64539

Date Issued: FEBRUARY 17, 2015

Bid Due Date & Time: MARCH 6, 2015 at 2:00 P.M. CT

Pre-Submittal Conference: NONE SCHEDULED

Staff Contact Person: VELMA FONTENOT, PROCUREMENT SPECIALIST II, VELMA.FONTENOT@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.

Finance Department, Purchasing Division
PO Box 839966 ◆ San Antonio, TX 78283-3966 ◆ Tel: 210-207-7260