



**Purchasing Department**  
**RFP# 07-066, Printer for Sheriffs Office**  
**Opening Date: Tuesday, May 08, 2007**

<u><b>Vendors</b></u>	<u><b>Totals</b></u>
Checkpoint Services, Inc.	\$58,769.00
Synergy Electronics	\$58,357.00
Zone Inc.	\$56,939.78
Aprisa Technology LLC	\$70,074.80
Spectrum Imaging Systems, Inc.	\$78,978.35
Office Works	\$24,182.00
Computer Tech	\$69,962.20
OM Office Supply Inc.	\$38,516.00
Austin Ribbon & Computer	\$42,687.25
Smartgroup Systems	\$60,710.00
Desert Communications, Inc.	\$50,186.00
Southern Computer Warehouse	(before 06/29) \$65,160.03, (after 06/29) \$65,360.03
CompUSA	\$63,930.21
El Paso Triad	\$108,303.65

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Approved By (signature)

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Approved By (print)

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**Sheriff's Office**

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Department

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Date

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