



**PURCHASING DIVISION**  
**P.O. Box 5007**  
**ANTIOCH, CA 94531-5007**  
**PHONE: (925) 779-6995**  
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**TO:** All Printing Vendors

**FROM:** Susan Lantrip, Buyer I

**SUBJECT:** Notice of Intent to Award Bid Nos. 966-0317-09, Printing of City Water Bills

**DATE:** April 9, 2009

The City of Antioch Purchasing Division opened bids on April 3, 2009, Bid No. 966-0317-09, for the printing of City Water Bill Forms. The Purchasing Division has made a recommendation to award this contract to International Security Products of Paso Robles, CA, for lowest overall bid.

A copy of the Bid Tabulation is attached for your convenience. If interested, all bids are available for your review in the Purchasing Office.

The City of Antioch wishes to thank you for your participation in our bid process. Should you have any questions, please call me at (925) 779-6994.

/sml  
Attachment