



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:**            **March 27, 2012**

**TITLE:**    **Award of Contract for Copy Paper Based on Responses to Request for Bid (RFB)  
11-0041**

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**BACKGROUND:**

Request for Bid (RFB) 11-0041 for copy paper was mailed to eighteen vendors registered with the Purchasing Department providing copy paper products; 3 vendors responded. Please see below.

Vendor	Contract Paper Group	Spicers	Unisource
Brand	Fascopy	Boise X-9	Econosource
Item #	212972	P0200426	1052
Quantity	8400 rms	8400 rms	8400 rms
Ream cost delivered	\$2.483	\$2.83	\$2.77
Total cost truckload	\$20,857.20	\$23,772.00	\$23,268.00

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**RECOMMENDATION:**

The Administration recommends the Governing Board approve the Award of Contract for Copy Paper to Contract Paper Group based on their response to Request for Bid 11-0041.

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**INITIATED BY:**

*Scott Little*

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**Scott Little, Chief Financial Officer**

**Date: March 19, 2012**

*Vicki Balentine*

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**Vicki Balentine, Ph.D., Superintendent**