



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: September 10, 2013

TITLE: Award of Contract for Copy Paper Based Upon Responses to Request for Bid (RFB) 13-0007

BACKGROUND:

Request for Bid (RFB) 13-0007 was e-mailed to twenty-five vendors and published to the District’s web \site. This bid requested pricing for copy paper to be purchased by the truckload. The bid pricing will be held for the remainder of fiscal year 2013-2014 ending June 30, 2014. Five vendors responded with priced bids for the required product.

VENDOR	Contract Paper Group	Unisource	AFP Industries	Staples	Spicers
BRAND	Fascopy	Econosource	Econosource	Staples	Domtar
ITEM #	FWH11	10298253	1052	371601	1750
QUANTITY	8,400	8,400	8,400	8,400	8,400
COST/REAM DELIVERED	\$2.323	\$2.426	\$2.560	\$2.570	\$2.600
TOTAL FOR TRUCKLOAD	\$19,513.20	\$20,378.40	\$21,504.00	\$21,588.00	\$21,840.00

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board award a contract to Contract Paper Group based on their response to RFB 13-0007.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: August 30, 2013

Patrick Nelson, M.Ed., Superintendent