

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

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**DATE OF MEETING:** April 27, 2010

**TITLE:** Award of Contract for Rolled Paper Towels Based on responses to Request for Bid 09-0071

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**BACKGROUND:**

A Notice of Request for Bid ("RFB") was mailed to twenty-two vendors registered with the Purchasing Department. Seven vendors responded with priced bids.

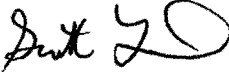
VENDOR	MANUFACTURER	ROLLS PER TRUCK	COST PER ROLL	COST PER TRAILER LOAD
ePoly Star	Sunny Care	9,360	\$2.64	\$24,710.40
Western	Georgia Pacific	9,360	\$2.97	\$27,768.00
Unisource	Georgia Pacific	9,360	\$3.03	\$28,360.80
Waxie	Georgia Pacific	9,360	\$3.04	\$28,485.60
Hillyard	Georgia Pacific	9,360	\$3.08	\$28,860.00
Brady	Georgia Pacific	9,360	\$3.15	\$29,468.40
Western (2)	Scott	9,360	\$3.54	\$33,150.00
Unisource (2)	Scott	9,360	\$3.65	\$34,164.00
Brady (2)	Scott	9,360	\$3.79	\$35,505.60
Prudential	RL Williams	9,360	\$4.00	\$37,440.00

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**RECOMMENDATION:**

The Administration Recommends the Governing Board approve the Award of Contract to ePolyStar, Inc. Based on their response to Request for Bid 09-0071.

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<b>INITIATOR:</b> 	Scott Little, Chief Financial Officer	04/19/10
Signature	Name/Title	Date

**ASSOCIATE SUPERINTENDENT  
SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**



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