

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

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**DATE OF MEETING: August 10, 2010**

**TITLE: Award of Contract for Jumbo Roll Toilet Tissue Based on Responses to Request for Bid (RFB) 10-0003**

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**BACKGROUND:**


Request for Bid 10-0003 was mailed to twenty-two vendors providing jumbo roll toilet tissue supplies. Eight vendors responded with priced bids.

VENDOR	MANUFACTURER	CASES ORDERED	COST PER CASE DELIVERED	EXTENSION
UNISOURCE	KIMBERLEY CLARK	1,280	\$17.69	\$22,643.20
WESTERN PAPER	ROSES SOUTHWEST PAPER	1,280	\$21.14	\$27,059.20
JARIC	VONDREHLE	1,280	\$22.00	\$28,160.00
CENTRAL POLY CORP	VONDREHLE	1,280	\$22.68	\$29,030.40
WAXIE	SCA TISSUE NORTH AMERICA	1,280	\$22.78	\$29,158.40
MAINTENANCE MART	ROSES SOUTHWEST PAPER	1,280	\$23.85	\$30,528.00
BRADY	WASAU PAPER	1,280	\$24.87	\$31,833.60
HILLYARD	WASAU PAPER	1,280	\$25.51	\$32,652.80

**RECOMMENDATION:**

The Administration recommends the Governing Board approve the Award of Contract for jumbo roll toilet tissue to Unisource per their response to Request for Bid 10-0003

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INITIATOR: 	Scott Little, Chief Financial Officer	08/02/10
_____ Signature	_____ Name/Title	_____ Date

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**ASSOCIATE SUPERINTENDENT SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**

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