



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

DATE OF MEETING: September 20, 2011

TITLE: Award of Contract for Copy Paper Based on Responses to Request for Bid (RFB) 11-0011

BACKGROUND:

Request for Bid (RFB) 11-0011 for copy paper was mailed to nineteen vendors registered with the Purchasing Department providing copy paper products. Seven vendors responded. Please see below.

Vendor	Contract Paper	Jemni	Office Supply	Quill	Spicers	Unisource	Xerox
Brand	Fascopy	Vector	Xerox	Quill	Domtar	Econosource	Xerox
Item #	212972	2250	3R2047	720222	50129	1052	3R2047
Quantity	8400 rms	8400 rms	8400 rms	8400 rms	8400 rms	8400 rms	8400 rms
Ream cost delivered	\$2.647	\$2.700	\$4.490	\$2.890	\$2.950	\$2.755	\$2.810
Total cost truckload	\$22,234.80	\$22,680.00	\$37,716.00	\$24,276.00	\$24,780.00	\$23,142.00	\$23,604.00

RECOMMENDATION:

The Administration recommends the Governing Board approve the Award of Contract for Copy Paper to Contract Paper based on their response to RFB 11-0011.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: September 12, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent