



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

**DATE OF MEETING:** May 22, 2012

**TITLE:** Award of Contract for Paper Towels Based on Responses to Request for Bid (RFB) 11-0065

**BACKGROUND:**

Request for Bid (RFB) 11-0065 for paper towels was mailed to twenty-seven vendors providing paper products registered with the Purchasing Department. Seven vendors responded. Please see below.

Vendor	Unisource	Office Depot	Brady Industries	Waxie	Maintenance Mart	AMC Commodities	Whitehall Group
Brand	Georgia Pacific	Georgia Pacific	Scott	Georgia Pacific	Scott	Georgia Pacific	Georgia Pacific
Item #	26301	26301	4142	26301	4142	26301	26301
Quantity	10,230 Rolls	10,230 Rolls	10,230 Rolls	10,230 Rolls	10,230 Rolls	10,230 Rolls	10,230 Rolls
Roll Cost Delivered	\$2.89	\$2.98	\$2.99	\$3.05	\$3.65	\$4.58	\$4.90
Truck Load Cost	\$29,564.70	\$30,485.40	\$30,587.70	\$31,201.50	\$37,339.50	\$46,853.40	\$50,127.00

**RECOMMENDATION:**

The Administration recommends the Governing Board approve the Award of Contract for Paper Towels to Unisource based on their response to Request for Bid 11-0065.

**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: May 14, 2012

*Vicki Balentine*

Vicki Balentine, Ph.D., Superintendent