

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

DATE OF MEETING: March 30, 2010

TITLE: Award of Contract for Copy Paper Based Upon Responses to Request for Bid 09-0069

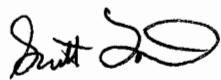
BACKGROUND:

Request for Bid 09-0069 for Copy Paper was mailed to sixteen companies. Five bid responses were received. One vendor provided a product not meeting bid specifications. Their bid was deemed non-responsive and not considered for award. RIS Paper was the low responding vendor meeting bid requirements.

RIS	QUILL	XEROX	SPICERS
Fascopy 012	Quill	Xerox	Domtar
212972	720222	3R2047	09931902
8400 rms	8400 rms	8400 rms	8400 rms
\$2.487	\$2.650	\$2.599	\$2.730
yes	yes	yes	yes

RECOMMENDATION:

The Administration Recommends the Governing Board approve the Award of Contract to RIS Paper based on their response to Request for Bid 09-0069.

INITIATOR:		Scott Little, Chief Financial Officer	03/22/10
	Signature	Name/Title	Date

**ASSOCIATE SUPERINTENDENT
SIGNATURE:**

SUPERINTENDENT SIGNATURE:

