



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

**DATE OF MEETING:** March 29, 2010

**TITLE:** Award of Contract for Copy Paper Based Upon Responses to Request for Bid (RFB) 10-0048

**BACKGROUND:** Request for Bid (RFB) 10-0048 for Copy Paper was mailed to fourteen vendors. Six responses were received. RIS Paper is the low responding vendor meeting bid requirements. Please see below.

Vendor	Brand	Item	Quantity	Cost Per Ream
RIS	Fascopy	212972	8400	\$2.54
Liberty Paper	UNK	P811W	8400	\$2.57
Xerox	Xerox	3R2047	8400	\$2.70
Spicers	Artwork	50129	8400	\$2.75
Unisource	Econosource	1052	8400	\$2.58
Quill	Quill	720222	8400	\$2.99

**RECOMMENDATION:** The Administration recommends the Governing Board approve the Award of Contract to RIS Paper based on their response to Request for Bid 10-0048.

**INITIATED BY:**

A handwritten signature in cursive script that reads "Scott Little".

Scott Little, Chief Financial Officer

Date: March 21, 2010

A handwritten signature in cursive script that reads "Vicki Balentine".

Vicki Balentine, Ph.D., Superintendent