

## Gadsden Independent School District P.O. Drawer 70 Anthony, New Mexico 88021

Date: June 17, 2015

## **School Board Agenda Items**

Board Meeting Date: July 23, 2015  Submitted By: Originator – Margarita Terrazas, Assistant Purchasing Agent Department – Finance Department Date – June 17, 2015  To Be Presented By: Margarita Terrazas, Assistant Purchasing Agent Approved By: Steve Suggs, Deputy Superintendent/CFO Date – June 17, 2015  Background and Summary:
Board Meeting Date: <u>July 23, 2015</u> Submitted By: Originator – <u>Margarita Terrazas, Assistant Purchasing Agent</u> Department – <u>Finance Department</u> Date – <u>June 17, 2015</u> To Be Presented By: <u>Margarita Terrazas, Assistant Purchasing Agent</u> Approved By: <u>Steve Suggs, Deputy Superintendent/CFO</u> Date – <u>June 17, 2015</u>
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Department – <u>Finance Department</u> Date – <u>June 17, 2015</u> To Be Presented By: <u>Margarita Terrazas, Assistant Purchasing Agent</u> Approved By: <u>Steve Suggs, Deputy Superintendent/CFO</u> Date – <u>June 17, 2015</u>
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Background and Summary:
The Finance Department requested bids for Bulk Paper for use throughout the District.
Source of funds is various. Invitations to bid were sent to ten vendors. Bids were received from
four vendors per the attached tabulation sheet. The companies selected were OK Paper Olmsted-
Kirk Paper and Express Office Products.
Recommendation:
Ammoval. Dumahasing recommandation is to ammove OV Damon Olysated Viels Damon and
Approval: Purchasing recommendation is to approve OK Paper Olmsted-Kirk Paper and Express Office Products as our copy paper providers.
Zinpress Silice Troducts as our copy paper providers.

Assigned to Board Agenda for Meeting of (Date): <u>July 23, 2015</u>