

Building the future through quality education

**RANCHO SANTIAGO
Community College District**

2323 North Broadway • Santa Ana, CA 92706-1640 • (714) 480-7300 • www.rsccd.edu
Santa Ana College • Santiago Canyon College

October 14, 2014

SENT VIA EMAIL & US MAIL

Mr. Rick Roseth
**UNISOURCE WORLDWIDE,
A Veritiv Company**
6565 Valley View Street
LaPalma, CA 90623

Dear Mr. Roseth,

This is to notify you that Bid #1244 for the Purchase of Printing & Copier Paper was approved by our Board of Trustees at their meeting on October 13, 2014.

The paper listed below will be ordered on an as-needed basis by the Purchasing Department through June 30, 2016 in accordance with the terms and conditions of Bid #1244.

Line Item #5 - Comet DP highspeed bond, 8-1/2x11, 20 lb, (.004), white, 92+ brightness at \$5.00/M
Line Item #7 - Appleton Carbonless, 8-1/2x11, 2-part reverse, 20 lb at \$16.14/M
Line Item #8 - Appleton Carbonless, 8-1/2x11, 3-part straight, 20 lb at \$18.50/M
Line Item #9 - Soporet Opaque, Offset, white, 11x17, 60 lb at \$18.43/M
Line Item #13 - Hammermill Color Copy, 18x12, 100 lb, white at \$99.00/M
Line Item #15 - Domtar Index, 11x17, 110 lb, white at \$50.21/M

As outlined in the bid packet, within five (5) business days the document listed below must be signed and returned to my office for contract assembly and approval. Return only one original copy; one is for your file.

If you have any questions, please do not hesitate to contact me at (714) 480-7371.

Sincerely,

Tracey Conner-Crabbe
Director of Purchasing Services

cc: Jason Christopher (Unisource)
Dean Hopkins

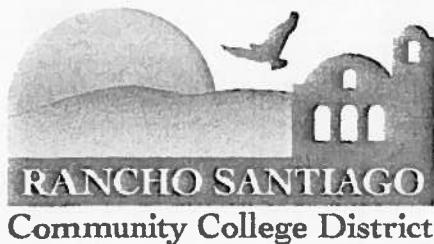
**Document Required:
Agreement (2 copies attached)**

BOARD OF TRUSTEES:

Claudia C. Alvarez • Arianna P. Barrios • John R. Hanna • Lawrence R. "Larry" Labrado • Jose Solorio • Nelida Mendoza Yanez • Phillip E. Yarbrough

CHANCELLOR:

Raúl Rodriguez, Ph.D.



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SENT VIA EMAIL & US MAIL

Ms. Virginia Conner
SPICERS PAPER, INC.
12310 E. Slauson Ave.
Santa Fe Springs, CA 90670

Dear Ms. Conner,

This is to notify you that Bid #1244 for the Purchase of Printing & Copier Paper was approved by our Board of Trustees at their meeting on October 13, 2014.

The paper listed below will be ordered on an as-needed basis by the Purchasing Department through June 30, 2016 in accordance with the terms and conditions of Bid #1244.

Line Item #6 – Apvion Superior NCR, 2-part reverse, 8-1/2x14 at \$23.63/M
Line Item #11 – Neenah Colorcopy Cover, 11x17, 100 lb, white at \$70.65/M
Line Item #12 – Neenah Colorcopy Cover, 8-1/2x11, 100 lb, white at \$36.18/M
Line Item #14 – Neenah Colorcopy, 12x18, 32 lb, white at \$39.56/M

As outlined in the bid packet, within five (5) business days the document listed below must be signed and returned to my office for contract assembly and approval. Return only one original copy; one is for your file.

If you have any questions, please do not hesitate to contact me at (714) 480-7371.

Sincerely,

Tracey Conner-Crabbe
Director of Purchasing Services

cc: Dean Hopkins

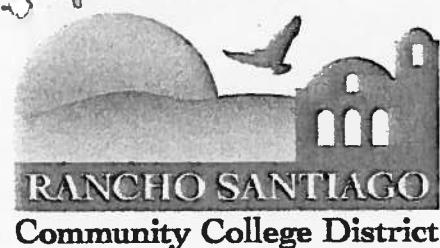
Document Required:
Agreement (2 copies attached)

BOARD OF TRUSTEES:

Claudia C. Alvarez • Arianna P. Barrios • John R. Hanna • Lawrence R. "Larry" Labrado • Jose Solorio • Nelida Mendoza Yanez • Phillip E. Yarbrough

CHANCELLOR:

Raúl Rodríguez, Ph.D.



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October 14, 2014

SENT VIA EMAIL & US MAIL

Mr. Thomas W. Heisroth
STAPLES CONTRACT & COMMERCIAL, INC.
(operating as **STAPLES ADVANTAGE**)
1 Environmental Way
Broomfield, CO 80021

Dear Mr. Heisroth,

This is to notify you that Bid #1244 for the Purchase of Printing & Copier Paper was approved by our Board of Trustees at their meeting on October 13, 2014.

The paper listed below will be ordered on an as-needed basis by the Purchasing Department through June 30, 2016 in accordance with the terms and conditions of Bid #1244.

Line Item #1 – Staples Brand (milled by Domtar; Ivory milled by Int'l Paper) Color Bond, 8-1/2x11, 20 lb, (.004), in the following colors: blue, green, canary, ivory, pink, contains 30% post-consumer fiber at \$7.39/M

Line Item #2 – Staples Brand white copy paper, 20 lb, 8-1/2x11, (.004), 3-hole punch (5/16), 92+ brightness, contains 30% post-consumer fiber at \$6.27/M

Line Item #3 – Staples Brand white copy paper, 20 lb, 8-1/2x11, (.004), 92+ brightness, contains 30% post-consumer fiber at \$5.80/M

Line Item #4 – Staples Brand white copy paper, 20 lb, 8-1/2x11, (.004), 3-hole punch (5/16), 92+ brightness at \$6.21/M

Line Item #10 – Hammermill Color Copy Text, 11x17, 32 lb, white at \$22.80/M

As outlined in the bid packet, within five (5) business days the documents listed below must be signed and returned to my office for contract assembly and approval. Return only one original copy of the Agreement; one is for your file.

BOARD OF TRUSTEES:

Claudia C. Alvarez • Arianna P. Barrios • John R. Hanna • Lawrence R. "Larry" Labrado • Jose Solorio • Nelida Mendoza Yanez • Phillip E. Yerbrough

CHANCELLOR:

Raúl Rodríguez, Ph.D.

If you have any questions, please do not hesitate to contact me at (714) 480-7371.

Sincerely,



Tracey Conner-Crabbe
Director of Purchasing Services

cc: Don Rohrig (Staples)
Dean Hopkins

Documents Required:

Drug-Free Workplace Certification
Workers' Compensation Certificate
CA Form 590
Agreement (2 copies attached)