

APPROVAL OF CONTRACT FOR COLLEGE FORMS AND PAPER SUPPLIES

RESOLUTION NUMBER 2007-26

WHEREAS, there is a need to make available to the college-wide student and administrative areas the supply of College forms and paper supplies annually, and

WHEREAS, Region 8 conducted the bidding process in accordance with College procedures, and

WHEREAS, Welsh & Associates provided a bid meeting the required specifications for the amount of \$252,687 for a one year period beginning July 1, 2007 through June 30, 2008, and

WHEREAS, pricing for any additional orders subsequent to the initial order will be increased or decreased based on the price indexing within the standards of the market, and

WHEREAS, the contract will provide the necessary forms and paper supplies, storage for undelivered stock, and direct reorder on-line through the Internet as needed by each College location;

WHEREAS, the Region 8 Board of Trustees recommended the approval of the contract for the amount of \$252,687 at the June 4, 2007 meeting, and

FURTHER BE IT RESOLVED, that the State Board of Trustees authorize and direct the College President, or his designee, to execute a contract not to exceed the stated amount after the contract has been reviewed by the College's General Counsel.

**State Trustees
Ivy Tech Community College of Indiana**



William R. Goins, Chairman



Marvin E. Foote, Secretary

Dated June 14, 2007