RECAP/RESULTS OF BIDS RECEIVED

DATE: June 20, 2023

RFQ #R135151: High Speed Copy Paper for the Supply Warehouse and for

District-Wide Use

School/Site: Mt. Diablo Purchasing/Warehouse Department

Vendor Recommendation: Liberty Paper

Board Date: June 28, 2023

Bids were received: In Writing (by E-mail)

QTY AND DESCRIPTION:

(2) TRUCK LOADS, 1680 CASES, #00587802 HIGH SPEED COPY PAPER, 20#, 8.5" X 11", WHITE, **DOMESTIC BRANDS ONLY**, 500 SHEETS PER REAM, 10 REAMS TO CASE, 92% BRIGHTNESS. PLEASE SPECIFY BRAND NAME WHEN QUOTING. WE DO NOT ACCEPT FASCOPY, NATURAL CHOICE, WHITE BOX OR COMET BRANDS.

BIDDER	BRAND QUOTED	CASE PRICE	TOTAL BID
			AMOUNT
			INCLUDING TAX
Liberty Paper	Premier	\$32.40	\$59,739.12
Office Depot	Xerographic Copy	\$33.49	\$61,748.86
Staples Contract &	Tru Red (Staples)	\$35.90	\$66,192.42
Commercial LLC			
Kelly Spicers	Essential	\$36.55	\$67,390.89
Domtar	Domtar High Speed	\$42.00	\$77,439.60
Kelly Spicers Stores	Kelly Copy	\$44.60	\$82,233.48
Contract Paper Group			No Bid
Costco			No Bid

LAURA WARNER, LEAD BUYER 925-825-7440, ext. 3745 warnerl@mdusd.org