

MT. DIABLO UNIFIED SCHOOL DISTRICT  
Summary of RFQ NO. 8185  
HIGH SPEED COPY PAPER

Request for Quotation No. 8185 was solicited to provide High Speed Copy Paper for the Supply Warehouse and District-Wide use. The three (3) lowest quotations are below:

<u>Contract Paper Group</u>	<u>Veritivcorp</u>	<u>Office Depot</u>
\$37,855.44	\$38,184.30	\$39,371.85

COMMENT: Monies for this expenditure are from the Mt. Diablo Unified School District Warehouse Account.

RECOMMENDATION: Award to the lowest responsible bidder, Contract Paper Group, for the total amount of \$37,855.44, all taxes included.

Joani Peterson

Joanie Peterson, Buyer, Purchasing & Warehouse Department

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Brad Hunter, Director of Purchasing & Warehouse

Board Meeting: January 8, 2018