

MT. DIABLO UNIFIED SCHOOL DISTRICT
Summary of RFQ NO. 8160
HIGH SPEED COPY PAPER

Request for Quotation No. 8160 was solicited to provide High Speed Copy Paper for the Supply Warehouse and District-Wide use. Three (3) quotations were received as follows:

Veritivcorp
\$36,156.33

Office Depot
\$40,742.10

Spicers Paper
\$44,396.10

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

RECOMMENDATION: Award to the lowest responsible bidder, Veritivcorp, for the total amount of \$36,156.33, all taxes included.

Joanne Peterson

Joanie Peterson, Buyer, Purchasing & Warehouse Department



Brad Hunter, Director of Purchasing & Warehouse

Board Meeting: October 23, 2017