MT. DIABLO UNIFIED SCHOOL DISTRICT

PURCHASING DEPARTMENT 2326 Bisso Lane Concord, CA 94520 Phone (925) 825-7440 ~ Fax (925) 687-5044

REQUEST FOR QUOTATION – RFQ #R139165

HIGH SPEED COPY PAPER FOR MDUSD SUPPLY WAREHOUSE

MT. DIABLO UNIFIED SCHOOL DISTRICT REQUESTING DEPARTMENT: PURCHASING DEPARTMENT/SUPPLY WAREHOUSE 2326 BISSO LANE CONCORD, CA 94520

CONTACT PERSON: LAURA WARNER

PHONE: 925-825-7440, EXT. 3745

EMAIL: WARNERL@MDUSD.ORG

FAX: 925-687-5044

RFQ #R139165

DATE ISSUE: DECEMBER 18, 2023

QUOTE DUE: DECEMBER 29, 2023, BY 10:00 A.M.

NO LATER THAN FEBRUARY 7, 2024 - AM DELIVERY (OR EARLIER IF AVAILABLE)

DELIVERY FOR FIRST TRUCK LOAD MUST BE PRIOR TO THURSDAY, FEBRUARY 7, 2024, 2ND TRUCKLOAD TO BE DELIVERED PRIOR TO THURSDAY, FEBRUARY 14, 2024. DELIVERIES PREFERRED BETWEEN 7:30 A.M - 10:30 A. M. MDUSD SUPPLY WAREHOUSE DELIVERY HOURS ARE 7:30 A.M. TO 3:00 P.M.

PLEASE CONTACT JOSE RODRIGUEZ IN THE WAREHOUSE TO CONFIRM DELIVERY DATE AND TIME. PHONE: 925-825-7440, EXT. 3751. EMAIL: RODRIGUEZJA@MDUSD.ORG

QTY AND DESCRIPTION:

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

PRICE PER CASE:

\$29,90 X 1680 CASES = \$50,232,00

DISCOUNTS:

\$ O Brand Paper Quoted: DISCOVERY

SALES TAX 9.75% \$ 4,897.62

TOTAL:

\$55,129.62

High Speed Copier Paper, RFQ #R139165

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| PRICING IN EFFECT FOR30 | DAYS |
|---|---|
| ANTICIPATED BOARD AWARD DATE IS | HELD THROUGH JANUARY 30, 2024 OR UPON RECEIPT OF PO. JANUARY 17, 2024. PO WILL BE ISSUED AFTER BOARD ERY DATE OF NO LATER THAN FEBRUARY 7, 2024 FOR THE FIRST |
| COMPANY NAME: AUTHORIZED AGENTS NAME (PRINT) SIGNATURE OF AUTHORIZED AGENT DATED: 12/28/2023 PHONE EMAIL: 100 Cmo. 15 UCCo. 2 | KellySpicers Norm Rucroughs Nam Bemany I JOELL 5-10-409-1099 Shs@Kellyspicers.com |

Note: Only one (1) quote per vendor. Only one (1) brand of paper to be quoted.

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| PRICE PER CASE: | \$ 29.95 | X 1680 CASES = \$50,316.00 |
|-----------------|----------|------------------------------------|
| DISCOUNTS: | \$0 | Brand Paper Quoted: Staples TruRed |
| SALES TAX: | \$2.92 | • |
| TOTAL: | \$_32.87 | |
| | | |

| PRICING IN EFFECT FOR30 | DAYS | |
|---|---|--|
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| COMPANY NAME: | Southwest School & Office Supply | |
| AUTHORIZED AGENTS NAME (PRINT) | Aja Stickler | |
| SIGNATURE OF AUTHORIZED AGENT | -4500 CO | |
| DATED: 12/21/23 PHONE/CELL (909) 980-7777 | | |
| EMAIL:aja.stickler@southwestscho | ol.com | |
| | | |

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PRICE PER CASE:

\$ 31.79 X 1680 CASES = \$ 53,407.20

DISCOUNTS:

\$ 0 Brand Paper Quoted: Premier

SALES TAX:

\$ 5207.20

TOTAL:

s 58,614.40

High Speed Copier Paper, RFQ #R139165

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| PRICING IN EFFECT FOR | DATS | | | |
|---|---------------|--|--|--|
| NOTE TO VENDOR: PRICING MUST BE HELD THROUGH JANUARY 30, 2024 OR UPON RECEIPT OF PO. ANTICIPATED BOARD AWARD DATE IS JANUARY 17, 2024. PO WILL BE ISSUED AFTER BOARD APPROVAL, WITH AN EXPECTED DELIVERY DATE OF NO LATER THAN FEBRUARY 7, 2024 FOR THE FIRST TRUCK LOAD. | | | | |
| COMPANY NAME: | Liberty Paper | | | |
| AUTHORIZED AGENTS NAME (PRINT) | Kristen Perez | | | |
| SIGNATURE OF AUTHORIZED AGENT | Kristing | | | |
| DATED: <u>12/20/2023</u> PHONE | /CELL | | | |
| EMAIL: bids@libertypp.com | | | | |

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