

MT. DIABLO UNIFIED SCHOOL DISTRICT
Summary of RFQ NO. R111708
HIGH SPEED COPY PAPER

Request for Quotation No. R111708 was solicited to provide High Speed Copy Paper for the Supply Warehouse and District-Wide use. The three (3) lowest quotations were received as follows:

<u>Contract Paper Group</u>	<u>Office Depot</u>	<u>Spicers Paper</u>
\$52,690.68	\$52,964.73	\$56,088.90

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 \$52,690.68, all taxes included.

Joanie Peterson
Joanie Peterson, Buyer, Purchasing & Warehouse Department


Elizabeth McClanahan, Director of Purchasing & Warehouse

Board Meeting: March 25, 2019