

## RECAP/RESULTS OF BIDS RECEIVED

DATE: September 25, 2019

RFQ #R115739: High Speed Copy Paper for the Supply Warehouse and for District-Wide Use

School/Site: Mt. Diablo Purchasing/Warehouse Department

Vendor Recommendation: Office Depot

Board Date: October 14, 2019

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
Office Depot	Boise	\$24.25	\$44,304.75
Liberty Paper	Premier-Imported	\$26.00	\$47,502.00
Contract Paper Group	Orca	\$26.74	\$48,853.98
Staples Contract & Commercial LLC			No Bid Received
123 Office Solutions			No Bid Received
Veritiv			No Bid Received
Southwest School Supply			No Bid Received
Costco			No Bid Received
Domtar			No Bid Received
Spicer Paper			No Bid Received

JENNIFER WOODHALL, LEAD BUYER

925-825-7440, ext. 3745

[woodhallj@mdusd.org](mailto:woodhallj@mdusd.org)



# 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 #R115739

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: JENNIFER WOODHALL

PHONE: 925-825-7440, EXT. 3745

EMAIL: WOODHALLJ@MDUSD.ORG

FAX: 925-687-5044

## RFQ #R115739

DATE ISSUE: SEPTEMBER 16, 2019

QUOTE DUE: SEPTEMBER 25, 2019, BY 10:00 A.M.

DELIVERY: OCTOBER 30, 2019

**DELIVERY MUST BE ON WEDNESDAY, OCTOBER 30, 2019 ONLY. 1<sup>ST</sup> TRUCKLOAD TO BE DELIVERED AT 7:30 A.M. AND 2<sup>ND</sup> TRUCKLOAD TO BE DELIVERED AT 8:30 A.M. MDUSD SUPPLY WAREHOUSE DELIVERY HOURS ARE 7:30 A.M. TO 3:00 P.M.**

**PLEASE CONTACT DAN BROWN IN THE WAREHOUSE TO CONFIRM DELIVERY DATE AND TIME.**

**PHONE: 925-825-7440, EXT. 3751. EMAIL: BROWNDL@MDUSD.ORG**

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PRICE PER CASE: \$ 24.25 X 1680 CASES = \$ 40,740

DISCOUNTS: \$ \_\_\_\_\_ Brand Paper Quoted: Boise \_\_\_\_\_

SALES TAX: \$ 3,564.75

TOTAL: \$ 44,304.75

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High Speed Copier Paper, RFQ #R115739

PRICING IN EFFECT FOR \_\_\_\_\_30\_\_\_\_\_ DAYS

**NOTE TO VENDOR: PRICING MUST BE HELD THROUGH OCTOBER 16, 2019. ANTICIPATED BOARD AWARD DATE IS OCTOBER 14, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.**

COMPANY NAME: \_\_\_\_\_Office Depot\_\_\_\_\_

AUTHORIZED AGENTS NAME (PRINT) \_\_\_\_\_Alona

Gallett\_\_\_\_\_

SIGNATURE OF AUTHORIZED AGENT \_\_\_\_\_SEE

ATTACHED ● Alona Galletti\_\_\_\_\_

DATED: \_\_\_\_\_09/18/2019\_\_\_\_\_

PHONE/CELL \_\_\_\_\_925.464.6170\_\_\_\_\_

EMAIL:

\_\_\_\_\_alona.galletti@officedepot.com\_\_\_\_\_

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



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REQUESTING DEPARTMENT:

PURCHASING DEPARTMENT/SUPPLY WAREHOUSE

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PRICE PER CASE: \$ 26.00 X 1680 CASES = \$ 43,680.00

DISCOUNTS: \$ 0 Brand Paper Quoted: Premier-Imported

SALES TAX: \$ 3,822 8.75% Sales Tax

TOTAL: \$ 47,502.00

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High Speed Copier Paper, RFQ #R115739

PRICING IN EFFECT FOR 30 DAYS

**NOTE TO VENDOR: PRICING MUST BE HELD THROUGH OCTOBER 16, 2019. ANTICIPATED BOARD AWARD DATE IS OCTOBER 14, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.**

COMPANY NAME: Liberty Paper  
AUTHORIZED AGENTS NAME (PRINT) Robbie Rodriguez  
SIGNATURE OF AUTHORIZED AGENT Robbie Rodriguez Jr  
DATED: 9/18/19 PHONE/CELL 323-582-3400 ext 2113  
EMAIL: Robert@Libertypp.com

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REQUESTING DEPARTMENT:

PURCHASING DEPARTMENT/SUPPLY WAREHOUSE

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CONCORD, CA 94520

CONTACT PERSON: JENNIFER WOODHALL

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PRICE PER CASE: \$ 26.74 X 1680 CASES = \$ 44,923.20

DISCOUNTS: \$ N/A Brand Paper Quoted: Orca

SALES TAX: 8.75% \$ 3,930.78

TOTAL: \$ 48,853.98

PRICING IN EFFECT FOR thirty DAYS

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COMPANY NAME: Contract Paper Group  
AUTHORIZED AGENTS NAME (PRINT) Pina Serpico  
SIGNATURE OF AUTHORIZED AGENT   
DATED: 9/24/19 PHONE/CELL (800) 563-5739 ext 4235  
EMAIL: PSerpico@cpqbids.com

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

Dock delivery to one location is included in pricing. Quantities in excess of those listed are subject to availability.