

RECAP/RESULTS OF BIDS RECEIVED

DATE: June 4, 2019

RFQ #R113477: 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: June 24, 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	\$28.49	\$52,051.23
Staples Contract & Commercial LLC	Staples	\$28.74	\$52,507.98
123 Office Solutions	Boise Essential 92B	\$29.79	\$54,426.33
Veritiv			No Bid Received
Contract Paper Group			No Bid Received
Liberty Paper			No Bid Received
Southwest School Supply			No Bid Received
Costco			No Bid Received
Domtar			No Bid Received
Spicer Paper			No Bid Received

JOANIE PETERSON, BUYER

925-825-7440, ext. 3744

petersonj@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 #R113477

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: JOANIE PETERSON

PHONE: 925-825-7440, EXT. 3744

EMAIL: PETERSONJ@MDUSD.ORG

FAX: 925-687-5044

RFQ #R113477

DATE ISSUE: MAY 30, 2019

QUOTE DUE: JUNE 4, 2019, BY 10:00 A.M.

DELIVERY: JULY 11, 2019

DELIVERY MUST BE ON THURSDAY, JULY 11, 2019 ONLY. 1ST TRUCKLOAD TO BE DELIVERED AT 7:30 A.M. AND 2ND 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: \$28.49 X 1680 CASES = \$47,863

DISCOUNTS: \$ Brand Paper Quoted: BOISE – 8 ½ x 11 White Copy Paper

SALES TAX: \$8.75% = \$4188

TOTAL: \$ 52,051

PRICING IN EFFECT 07/01/2019 thru 07/31/2019 DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH JUNE 26, 2019. ANTICIPATED BOARD AWARD DATE IS JUNE 24, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.

COMPANY NAME: Office Depot
AUTHORIZED AGENTS NAME (PRINT) Alona Galletti
SIGNATURE OF AUTHORIZED AGENT Alona Galletti
DATED: 06/03/2019 PHONE/CELL 9254646170
EMAIL: alona.galletti@officedepot.com

Comment [AG1]:

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



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PRICE PER CASE: \$ 28.74 X 1680 CASES = \$ 48,283.20

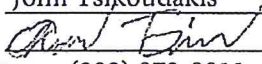
DISCOUNTS: \$ N/A Brand Paper Quoted: Staples

SALES TAX: \$ 4,224.78

TOTAL: \$ 52,507.98

PRICING IN EFFECT FOR 30 DAYS

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COMPANY NAME: Staples Contract & Commercial LLC
AUTHORIZED AGENTS NAME (PRINT) John Tsikoudakis
SIGNATURE OF AUTHORIZED AGENT 
DATED: 06/04/19 PHONE/CELL (303) 873-8011 Cell - (303) 373-8278
EMAIL: StaplesPublicBidsDesk@Staples.com

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



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PRICE PER CASE: \$ 29.79 X 1680 CASES = \$ 50,047.2

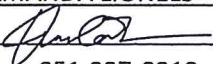
DISCOUNTS: \$ N/A Brand Paper Quoted: Boise Essential 92B

SALES TAX: \$ 4,379.13

TOTAL: \$ 54,426.33

PRICING IN EFFECT FOR 30 DAYS

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COMPANY NAME: 123 OFFICE SOLUTION INC
AUTHORIZED AGENTS NAME (PRINT) AMANDA LIONELS
SIGNATURE OF AUTHORIZED AGENT 
DATED: 5/30/2019 PHONE/CELL 951-237-8910
EMAIL: CS@123OFFICESOLUTION.COM

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