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 #R141201

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 #R141201

DATE ISSUE: APRIL 8, 2024

QUOTE DUE: APRIL 16, 2024 BY 10:00 A.M.

DELIVERY: NO LATER THAN MAY 7, 2024 – AM DELIVERY (OR EARLIER IF AVAILABLE)

DELIVERY FOR FIRST TRUCK LOAD <u>MUST</u> BE ON OR BEFORE TUESDAY, MAY 7, 2024, 2ND TRUCKLOAD TO BE DELIVERED ON OR BEFORE, MAY 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:
 \$ 29.42
 X 1680 CASES = \$ 49,425.60

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

 SALES TAX:
 9.75%
 \$ 4,819.00

 TOTAL:
 \$ 54,244.60

PRICING IN EFFECT FOR30	DAYS
ANTICIPATED BOARD AWARD DATE IS	HELD THROUGH APRIL 30, 2024 OR UPON RECEIPT OF PO. APRIL 24, 2024. PO WILL BE ISSUED AFTER BOARD APPROVAL F NO LATER THAN MAY 7, 2024 FOR THE FIRST TRUCK LOAD.
COMPANY NAME: AUTHORIZED AGENTS NAME (PRINT) SIGNATURE OF AUTHORIZED AGENT DATED: 04/10/2023 PHONE EMAIL: bids@libertypp.com	Kristen Perez Kristen Perez Kristen Perez Kristen Perez

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

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PRICE PER CASE:	\$ 29.49	X 1680 CASES = \$ <u>49,543.20</u>	
DISCOUNTS:	\$	Xerographic Copy - Copy 20lb 92B Brand Paper Quoted: 840 Cs Truck	11" ——
SALES TAX:	\$_4,830.46	-	
TOTAL:	\$ 54,373.66		

PRICING IN EFFECT FOR30	DAYS Valid Until: 05/31/2024 (Order by 05/29/2 VENDOR (DROP-SHIP)	2024)
	ELD THROUGH APRIL 30, 2024 OR UPON RECEIPT	
	PRIL 24, 2024. PO WILL BE ISSUED AFTER BOARD	
WITH AN EXPECTED DELIVERY DATE OF	NO LATER THAN MAY 7, 2024 FOR THE FIRST TRU	ICK LOAD.
COMPANY NAME: AUTHORIZED AGENTS NAME (PRINT) SIGNATURE OF AUTHORIZED AGENT 4/11/2024 PHONE EMAIL: robert.bolen@odpbusiness.co		

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

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

REQUEST FOR QUOTATION – RFQ #R141201

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

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PRICE PER CASE:	\$ 29.70	X 1680 CASES = \$ <u>\$49,896.00</u>
DISCOUNTS:	\$_0	Brand Paper Quoted: Staples 56958
SALES TAX:	\$_9.75%	
TOTAL:	\$_\$54,760.86	

PRICING IN EFFECT FOR30	DAYS
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COMPANY NAME: AUTHORIZED AGENTS NAME (PRINT) SIGNATURE OF AUTHORIZED AGENT DATED: 04/08/2024 PHONE EMAIL: biddesk@southwestschool.com	S.W. School Supply, Inc. Aia Stickler /CELL (909) 980-7777 com