Contract Paper Group



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 #R110192

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 #R110192

DATE ISSUE: DECEMBER 4, 2018

QUOTE DUE: DECEMBER 10, 2018, BY 11:00 A.M.

DELIVERY: JANUARY 25, 2019

DELIVERY MUST BE ON FRIDAY, JANUARY 25, 2019 ONLY. 1ST TRUCKLOAD TO BE DELIVERED AT 7:30 A.M. AND 2ND TRUCKOAD 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 APRIL HARLO, WAREHOUSE SUPERVISOR, TO CONFIRM DELIVERY DATE AND TIME. PHONE: 925-825-7440, EXT. 3750

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. BRANDS THAT WE DO NOT ACCEPT ARE: FASCOPY, NATURAL CHOICE OR COMET BRANDS.

PRICE PER CASE:

\$ 26.29 x 1680 CASES = \$ 44, 167.20

DISCOUNTS:

\$ N/A Brand Paper Quoted: White Box

SALES TAX: 8.75% \$ 3,864.63

TOTAL:

\$48,031.83

jas requested, delivery	01/25/19
PRICING IN EFFECT FOR BOYS	, ,

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH JANUARY 18, 2019. ANTICIPATED BOARD AWARD DATE IS JANUARY 14, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.

22145	Contract Da DON GIANA
COMPANY NAME:	Lontract table Group
AUTHORIZED AGENTS NAME (PRINT)	Pina Sempico
SIGNATURE OF AUTHORIZED AGENT	Piaser &
DATED: 12/118 PHONI	E/CEL(800) 563-5739 ex 4235
EMAIL: +Seroi co@ cf	of bid. com

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

Price includes dock delivery to One location. Quantities in excess of those listed are subject to availability and vendor approval.

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PRICE PER CASE:

DISCOUNTS:

\$ 26.55 x 1680 CASES = \$ 44,604.00 \$ 190 2576 Brand Paper Quoted: White Box Cofy Profest
\$ 3902.85
\$ 48506.85

SALES TAX:

TOTAL:

PRICING IN EFFECT FOR 30 DAYS
NOTE TO VENDOR: PRICING MUST BE HELD THROUGH JANUARY 18, 2019. ANTICIPATED BOARD
AWARD DATE IS JANUARY 14, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL
• • • • • • • • • • • • • • • • • • •
COMPANY NAME: VERITIV
AUTHORIZED AGENTS NAME (PRINT) /rm CAMN
SIGNATURE OF AUTHORIZED AGENT
DATED: 12-10-18 PHONE/CELL 559-908-6147
EMAIL: JIM. CAANO VERITIKORP. COM

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PRICE PER CASE:

\$ 27.99 X 1680 CASES = \$ 47,023

DISCOUNTS:

\$ Rebate 3% End of Year_ Brand Paper Quoted: Boise X9

SALES TAX:

8.75 %_\$ 4,114.52_

TOTAL:

\$ 51,138

PRICING IN EFFECT FOR _30_ DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH JANUARY 18, 2019. ANTICIPATED BOARD AWARD DATE IS JANUARY 14, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.

COMPANY NAME:

Office Depot BSD

AUTHORIZED AGENTS NAME (PRINT)

Alona Galletti

SIGNATURE OF AUTHORIZED AGENT

Alona Galletti

DATED: 12/4/2018

PHONE/CELL: 925-464-6170

EMAIL: alona.galletti@officedepot.com

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