



MT DIABLO UNIFIED SCHOOL DISTRICT PURCHASING/WAREHOUSE DEPARTMENT

2326 Bisso Lane
Concord, CA 94520

SUMMARY OF QUOTES RECEIVED

DATE: April 6, 2020

REQUEST FOR QUOTE (RFQ) #: R118696

SITE: Mt. Diablo Purchasing & Warehouse Department (for use District-wide)

VENDOR RECOMMENDATION: Southwest School Supply

BOARD DATE: April 13, 2020

PROCESS AND QUOTE: Bids were received: In writing, by email.

Quantity and Description: Two (2) truck loads, 1680 cases, SI#00587802 High Speed Copy Paper, 20#, 8.5"x11", white, DOMESTIC BRANDS ONLY, 500 sheets per ream, 10 reams to a case, 92% brightness. Please specify brand name when quoting. Brands that we do not accept are: Fascopy, Natural Choice, White Box, or Comet Brands.

BIDDER	BRAND NAME	CASE PRICE	TOTAL BID AMOUNT INCLUDING TAX
Southwest School Supply	Discovery	\$24.32	\$44,432.64
Contact Paper Group (CPG)	ORCA	\$24.47	\$44,706.69
Office Depot	BOISE Xerographic	\$24.50	\$44,761.00
Staples Contract & Commercial LLC	Tru Red	\$26.49	\$48,397.23
123 Office Solution Inc.	Boise Essential	\$26.95	\$49,237.65
Spicer Paper	Boise	\$27.20	\$49,694.40
Kelly Paper <i>Pulled from bidding due to foreign paper source.</i>	Report Copy (foreign paper)	\$23.85	\$43,573.95
Domtar	No quote		
Veritiv Corp	No response to RFQ		
Liberty Paper	No response to RFQ		
Costco	No response to RFQ		

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