



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 #R116856

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 #R116856

DATE ISSUE: NOVEMBER 19, 2019

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

DELIVERY: JANUARY 16, 2020

DELIVERY MUST BE ON THURSDAY, JANUARY 16, 2020 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

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, WHITE BOX OR COMET BRANDS.

PRICE PER CASE: \$ 24.50 X 1680 CASES = \$ 41,160

DISCOUNTS: \$ _____ Brand Paper Quoted: XEROX

SALES TAX: \$ 3,601

TOTAL: \$ 44,761

PRICING IN EFFECT FOR 30 DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH DECEMBER 18, 2019. ANTICIPATED BOARD AWARD DATE IS DECEMBER 16, 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 _____
DATED: 11/20/2019 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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PRICE PER CASE: \$ 24.62 X 1680 CASES = \$ 41,361.60

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

SALES TAX: \$ 3,619.14

TOTAL: \$ 44,980.74

PRICING IN EFFECT FOR 30 DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH DECEMBER 18, 2019. ANTICIPATED BOARD AWARD DATE IS DECEMBER 16, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.

COMPANY NAME: Liberty Paper
AUTHORIZED AGENTS NAME (PRINT) Robbie Rodriguez Jr.
SIGNATURE OF AUTHORIZED AGENT *Robbie Rodriguez Jr*
DATED: 12/3/19 PHONE/CELL 323-582-3400 ext 2113
EMAIL: Robert@Libertypp.com

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PRICE PER CASE: \$ 25.23 X 1680 CASES = \$ 42,386.40
DISCOUNTS: \$ N/A Brand Paper Quoted: Orca/Equal
SALES TAX: 8.75% \$ 3,708.81
TOTAL: \$ 46,095.21

PRICING IN EFFECT FOR thirty DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH DECEMBER 18, 2019. ANTICIPATED BOARD AWARD DATE IS DECEMBER 16, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.

COMPANY NAME: Contract Paper Group
AUTHORIZED AGENTS NAME (PRINT) Pina Serpico
SIGNATURE OF AUTHORIZED AGENT [Signature]
DATED: 12/4/19 PHONE/CELL (800)563-5739 ex 4235
EMAIL: PSerpico@cpqbid.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.



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PRICE PER CASE: \$ \$27.25 X 1680 CASES = \$46,183.20

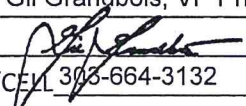
DISCOUNTS: \$ _____ \$ Staples Red Box Brand Paper

SALES TAX: Quoted: _____ \$ _____

TOTAL: \$ 46,183.20

PRICING IN EFFECT FOR 60 DAYS

NOTE TO VENDOR: PRICING MUST BE HELD THROUGH DECEMBER 18, 2019. ANTICIPATED BOARD AWARD DATE IS DECEMBER 16, 2019. PO WILL BE ISSUED WITHIN 2 DAYS AFTER BOARD APPROVAL.

COMPANY NAME: Staples Contract & Commercial, LLC
AUTHORIZED AGENTS NAME (PRINT) Gil Grandbois, VP Pricing
SIGNATURE OF AUTHORIZED AGENT 
DATED: 12/2/2019 PHONE/CELL 303-664-3132
EMAIL: StaplesPublicBidsDesk@Staples.com

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